Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047 Open to Public

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Inspection

	nal Revenu		JUN 30, 2012	)	
A F	or the		D Employer identif		
В	Check if applicable:	C Name of organization	D Employer identifi	ication number	
a					
	Address change	ANIMAL CANCER FOUNDATION			
	Name change	Doing Business As	94-3	3342838	
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/si	uite   E Telephone numbe	er	
	Termin-			-448-3223	}
	⊸ated ∏Amend		G Gross receipts \$		2,940.
	☑return ☑Applica ☑tion		H(a) Is this a group		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
L	tion pendin				X No
		F Name and address of principal officer:BARBARA COHEN	for affiliates?		
		129 GLOVER AVENUE, NORWALK, CT 06850	H(b) Are all affiliates in		
				a list. (see instrud	ctions)
		e: ► WWW.ACFOUNDATION.ORG	H(c) Group exemption		
K	Form of	organization: X Corporation Trust Association Other L Y	ear of formation: 1999	M State of legal do	omicile: CA
Pa	art I	Summary			
a)	1 1	Briefly describe the organization's mission or most significant activities: SEE SCHE	DULE O		
Governance		Au termut highsted			
'n	2	Check this box   if the organization discontinued its operations or disposed of n	nore than 25% of its net a	assets.	
Ne.	3	Number of voting members of the governing body (Part VI, line 1a)	1		8
ဗိ	1	Number of independent voting members of the governing body (Part VI, line 1b)			8
<u>«</u>					1
ţį.		Total number of individuals employed in calondar year 2011 (Part V. line 2a)			
Activities &		Total number of volunteers (estimate if necessary)			0
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 34			0.
			Prior Year	Current '	
<u>a</u>	8	Contributions and grants (Part VIII, line 1h)	96,357	. 171	L,988.
Revenue	9	Program service revenue (Part VIII, line 2g)	0 .	•	0.
ě	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	1,526	•	757.
<u>m</u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-2,037	. 6	5,068.
	1.3	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	95,846		3,813.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	35,000		5,530.
			0.		0.
	11	Salaries, other compensation, employee benefits (Part IX, column (A), line 4)	30,000		3,799.
ses	15				_
Expenses	loa	Professional fundraising fees (Part IX, column (A), line 11e)	0.	•	0.
X	b	Total fundraising expenses (Part IX, column (D), line 25)   6,258.			
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	37,538		3,823.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	102,538		3,152.
. (/	19	Revenue less expenses. Subtract line 18 from line 12	-6,692	. 65	5,661.
Net Assets or	3		Beginning of Current Year	End of \	<b>/</b> ear
Set	20	Total assets (Part X, line 16)	67,224	. 220	780.
TAS	21	Total liabilities (Part X, line 26)	6,138	. 8	3,846.
2.	22	Net assets or fund balances. Subtract line 21 from line 20	61,086	. 211	L,934.
P	art II	Signature Block			
Und	der pena	ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	atements, and to the best of r	my knowledge and	belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which prep			
-					
Sig	ın	Signature of officer	Date		
He	re	BARBARA COHEN, EXECUTIVE DIRECTOR Type or print name and title			-
			Doto	DTIN	
ъ.		Print/Type preparer's name Preparer's signature	Date Check	PTIN	
Pai		THOMAS J. NOVAK	04/29/13 self-emplo		
	parer	Firm's name SHEEHAN & COMPANY, CPA, PC	Firm's EIN	13-2709	9344
Use	Only	Firm's address 165 ORINOCO DR			
		BRIGHTWATERS, NY 11718	Phone no.	631-665-7	7040
Ma	y the IF	S discuss this return with the preparer shown above? (see instructions)		X Yes	☐ No
400		LUA For Denominate Deduction Ant Notice and the control including			200 (2244)

		3342	838	Page 2
Par	t III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response to any question in this Part III			
1	Briefly describe the organization's mission:	m T ON	7/ 1/17	
	ACF DEVELOPS AND SUPPORTS RESEARCH THAT ADVANCES THE PREVEN			
	TREATMENT OF CANCER FOR PEOPLE AND PETS. ACF FOCUSES ON FU			n
	RESEARCH IN COMPARATIVE ONCOLOGY, WHICH IS THE STUDY OF CAN	CERS	THAT	Lì
_	OCCUR SIMILARLY IN BOTH PETS AND HUMANS.			
2	Did the organization undertake any significant program services during the year which were not listed on		Vaa	X No
	the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.		res	LA_ NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Vac	X No
3	If "Yes," describe these changes on Schedule O.		res	LZZ NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured.	red by o	yponeoe	
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants a			
	others, the total expenses, and revenue, if any, for each program service reported.	ina anoc	ations to	
4a	(Code:) (Expenses \$ 68 , 969 . including grants of \$ 25 , 530 . ) (Revenue \$		5.5	787.)
	TO FUND AND DEVELOP RESEARCH FOCUSED ON THE BIOLOGIC SIMILA	RITY		, , , ,
	CANCER IN PETS AND PEOPLE THAT WILL EXPEDITE THERAPEUTIC AN			
	PREVENTATIVE BENEFITS FOR BOTH. ALSO, TO EDUCATE THE PUBLI		D	
	SCIENTIFIC COMMUNITY ABOUT THE BIOLOGIC SIMILARITY OF CANCE	R IN	PETS	3
	AND PEOPLE, AND TO COMMUNICATE THE WAYS IN WHICH COMPARATIV			
	IS ACCELERATING THE TREATMENT, PREVENTION AND ULTIMATE ERAD	ICAT	ION (	OF
	CANCER.			
4b	(Code:) (Expenses \$			)
				·
4c	(Code:) (Expenses \$			
		$\rightarrow$		
4d	Other program services (Describe in Schedule O.)			
	(Expenses \$ including grants of \$ ) (Revenue \$		)	
4e	Total program service expenses • 68,969.			
			Form 90	0 (2011)
132002 12-09-			. 51111 00	(2011)
	•			

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			37
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			37
10	credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		X
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	-40		- V
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		X
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D.			+ respective
-	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	IIa	-23	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		The second second	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		50,000	
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		- Constitution	
15	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	4-	0.00	7.7
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		X
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	40		- v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		X
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		X
	1c and 8a? If "Yes," complete Schedule G, Part II	10	1	y
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		X
	complete Schedule G, Part III	10	-	v
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		- 23
			990	(2011)

Par	t IV Checklist of Required Schedules (continued)		Yes	No
		1	162	NO
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the		v	
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
200	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	Lou		
٥	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	200		- 23
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		- 22
21				
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	07		X
28		27		
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):	00		v
a	, , , , , , , , , , , , , , , , , , , ,	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		_ A_
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			37
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	77	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35a	5	35a		X
ь	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2011)

14b

ANIMAL CANCER FOUNDATION Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

Pari	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See Instructions.				X
	Check if Schedule O contains a response to any question in this Part VI				43
Cool	tion A. Governing Body and Management	-	$ \top$	Vaa	No.
Seci	John A. Governing Body and manage	0		Yes	No_
	Enter the number of voting members of the governing body at the end of the tax year	8			
та	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
h	Enter the number of voting members included in line 1a, above, who are independent	8			
b	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other				
2	officer, director, trustee, or key employee?	L	2		X
	Did the organization delegate control over management duties customarily performed by or under the direct supervision				
3	of officers, directors, or trustees, or key employees to a management company or other person?		3		X
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
4	Did the organization become aware during the year of a significant diversion of the organization's assets?		5	Х	
5			6		Х
6	Did the organization have members or stockholders?	····    -			
7a			70		X
	more members of the governing body?	-	7a		- 2
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or				37
	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	18		77	
а	The governing body?		8a	X	-
b		-	8b	X	-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	X	
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)				
		_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	L	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?	L	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form	?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	14/ 40 11 1		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe				
	in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?	-	13		Х
14	Did the organization have a written document retention and destruction policy?		14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a		х
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		.00		- 44
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a				
	taxable entity during the year?		16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		IOa		- 25
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's				
	every the status with respect to such arrest to suc	100	401		
Sec	tion C. Disclosure		16b		
17	List the states with which a copy of this Form 990 is required to be filed ▶CA, CT, NY, CO	$\overline{}$			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s on				
	for public inspection. Indicate how you made these available. Check all that apply.	ly) av	ailabi	е	
	X Own website X Another's website X Upon request				
19	oponioquost				
.9	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, statements available to the public during the tax year.	and	finan	cial	
20					
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organ	ıizatic	n: 🕨		
	THE ORGANIZATION - 877-448-3223 129 GLOVER AVENUE, NORWALK, CT 06850				
132006	1.02.1.1.2.1.7.0.1				
01-23-	12	F	Form !	990 (	2011)

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization r  (A)	(B)	orga					isat	ed any current officer, o	(E)		(F)
Name and Title	Average			(C Posi	ition	I		Reportable Reportable			Estimated
Trainio and Titlo	hours per					than o		compensation	compensation		amount of
	week	offic	cer an	nd a d	irecto	r/trus	tee)	from	from related		other
	(describe	ector						the	organizations		compensation
	hours for	or dir	99			ated		organization	(W-2/1099-MISC	C)	from the
	related organizations	ustee	Institutional trustee		99	npens		(W-2/1099-MISC)			organization and related
	in Schedule	dual tr	tiona		mploy	st cor	<b></b>				organizations
	O)	Individual trustee or director	Institu	Officer	Key employee	Highest compensated employee	Former			.	2.9
(1) DR. GERALD S. POST, DVM, ACVIM									,		
FOUNDER & VICE PRESIDENT	3.00	X						0.		0.	0.
(2) DAVID C. LEVINE, M.D. FACS											
PRESIDENT	3.00	X						0.		0.	0.
(3) JASON LIBBY											
TREASURER	3.00	X		-				0.		0.	0.
(4) KIM WILLIAMS	2 00	7.								_	
SECRETARY	3.00	X		-		-		0.		0.	0.
(5) KELLY CONSIDINE	2 00	37						0		_	0
BOARD MEMBER	3.00	Λ		$\vdash$	-	-		0.		0.	0.
(6) BETSY FITZGIBBONS	3.00	v						0.		0.	0
BOARD MEMBER	3.00	^	-	-		-		0.		U.	0.
(7) MARY ANN HENRY	3.00	v						0.	,	0.	0.
BOARD MEMBER (8) DR. KELLY POSNER GERSTENHABER	3.00	22	-	$\vdash$		<del>                                     </del>		0.		0.	0.
BOARD MEMBER - BOY	3.00	x						0.		0.	0.
(9) JENNIFER HILLGEN-SANTA, ESQ	3,00										0.
BOARD MEMBER - BOY	3.00	X						0.		0.	0.
(10) BARBARA COHEN										-	
EXECUTIVE DIRECTOR	40.00			X				32,500.		0.	0.
		-	-	-	-	ļ					
		-	-	-		-					
		-	-	+	+	-	-				
		1		T		T					
							_				

132007 01-23-12

art	VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, ar	nd F	lighe	est (			-			
	(A)	(B)			(C	•			(D)	(E)			(F)	al
	Name and title	Average	(do		Posit heck r		than o	one	Reportable	Reportable			imate	
		hours per week					is both or/trus		compensation	compensation from related			ount o other	וכ
		(describe	<del> </del>					,	from the	organizations		comp		tion
	1	hours for	Individual trustee or director				-		organization	(W-2/1099-MISC	C)		m the	
		related	ee or	stee			nsate		(W-2/1099-MISC)	(		orga	ınizati	on
		organizations	truste	Institutional trustee		уее	mpe		,			and	relate	ed
		in Schedule	idual	tution	la la	Key employee	est co	Jet.				orga	nizatio	ons
		O)	Indi	Insti	Officer	Key 6	Highest compensated employee	Former						
													1	
1b	Sub-total								32,500	,	0.			0.
	Total from continuation sheets to Part V								0 .		0.			0.
	Total (add lines 1b and 1c)								32,500		0.			0.
2	Total number of individuals (including but	not limited to t	hos	e list	ed a	bov	ve) w	ho r	received more than \$10	0,000 of reportable	е			
	compensation from the organization	-												(
													Yes	No
3	Did the organization list any former officer	, director, or t	ruste	ee, k	ey e	mpl	loyee	e, or	highest compensated	employee on				TELEDOO II
	line 1a? If "Yes," complete Schedule J for	such individua	d									3		X
4	For any individual listed on line 1a, is the s	sum of reporta	ble o	com	oens	atic	on ar	nd of	ther compensation fron	n the organization			101111	P. obs
	and related organizations greater than \$15											4		X
5	Did any person listed on line 1a receive or	accrue compe	ensa	ation	fron	n ar	ny ur	rela	ted organization or indi	vidual for services			alokude	
	rendered to the organization? If "Yes," cor	mplete Schedu	ıle J	for	such	pe	rson					5		X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest c										pens	ation	from	
	the organization. Report compensation fo	r the calendar	yea	r end	ding	with	h or v	with	in the organization's tax	c year.				
	(A)								(B)	i namilana		) Ompe	C)	an.
	Name and busines	s address	N	101	E				Description of	services		ompe	iisali	JI I
												<u> </u>		
										-				
												-		
														Tagging and
2	Total number of independent contractors		not	limit	ted t	o th	_	liste	ed above) who received	more than				
	\$100,000 of compensation from the organ	nization >					0							
												Form	990	(2011
	8 01-23-12													

Pa	rt \		(2011) ANIMAL II Statement of Revenue		94-3342	2838 Page 9			
						<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1		Federated campaigns						
בַּק		b							
rts,		C		1c	2,040.				
ביום,			Related organizations						
Sin			Government grants (contribution						
je je		T	All other contributions, gifts, grants, a		160 040				
급			similar amounts not included above		169,948.				
and			Noncash contributions included in lines 1a- Total. Add lines 1a-1f		41,716.	171 000			
- 10		ľ	Total. Add lines 1a-11		Business Code	171,988.			
ا بو	2	а			Dusiness Code				
Program Service Revenue		b							
ש בי		С							
eve		d							
<u>6</u> —		е							
2		f	All other program service revenue	<del></del>					
		g	Total. Add lines 2a-2f						
2 -	3		Investment income (including div	idends, inter	rest, and				
			other similar amounts)			1,044.			1,044
	4		Income from investment of tax-ex-						
	5		Royalties						
	_			(i) Real	(ii) Personal				
	6	a	Gross rents						
			Less: rental expenses						
			Rental income or (loss)						
	7	a	Net rental income or (loss)  Gross amount from sales of (i		100		piron english i propositi postalismo de		
	'	а		Securities 0.6.6	(ii) Other				
		h	Less: cost or other basis	51,066	-				
		~		51,353.					
		С	Gain or (loss)	-287					
			Net gain or (loss)		<u> </u>	-287.			207
o	8		Gross income from fundraising ev			207			-287.
Other Revenue			including \$2,04(						
é			contributions reported on line 1c)						
er			Part IV, line 18	a	3,055.				
뒨		b	Less: direct expenses	b	2,774.				
			Net income or (loss) from fundrais			281.			281.
	9	а	Gross income from gaming activit		1000				
		_	Part IV, line 19	a					
		D	Less: direct expenses	b					
			Net income or (loss) from gaming Gross sales of inventory, less retu		<b>&gt;</b>			(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	.5		and allowances						
		b	Less: cost of goods sold	a b					
		С	Net income or (loss) from sales of	inventory					
		-	Miscellaneous Revenue	vo.nory	Business Code				
	11	а	OTHER REVENUE		900099	5,787.	5,787.		
		b				5,707.	3,101.		
		С							
		d	All other revenue						
			Total. Add lines 11a-11d			5,787.	E-1013 (B) (P) (V) (E-10)		
			Total revenue. See instructions			178,813.	5,787.		

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respons	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	b, 9b, and 10b of Part VIII.	Total oxponedo	expenses	general expenses	expenses
	Grants and other assistance to governments and	25 520	25 520		
	organizations in the United States. See Part IV, line 21	25,530.	25,530.		
_	Grants and other assistance to individuals in				
	he United States. See Part IV, line 22				
	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,	40,000.	28,000.	12,000.	
	rustees, and key employees	40,000.	40,000.	12,000.	
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages				
	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
	Other employee benefits	2 700	2 650	1 140	
	Payroll taxes	3,799.	2,659.	1,140.	
	Fees for services (non-employees):				
	Management	550.		EEO	
	Legal			550.	
	Accounting	15,280.		15,280.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	1 (52	400	1 000	
	Other	1,653.	420.	1,233.	
	Advertising and promotion	3,849.	3,699.	150.	
	Office expenses	8,321.	5,070.	3,251.	
	Information technology	2,917.	2,042.	875.	
	Royalties				
	Occupancy	1 005	1 005		
	Travel	1,225.	1,225.		
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
	Interest		· ·		
	Payments to affiliates	270	265	111	
	Depreciation, depletion, and amortization	379.	265.	114.	
	Insurance	888.	59.	829.	
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.)		0.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000		
	PROMOTION	6,258.			6,258
	BANK FEES	1,428.		1,428.	
С	LICENSE AND PERMITS	1,075.		1,075.	
d .					
e	All other expenses				
	Total functional expenses. Add lines 1 through 24e	113,152.	68,969.	37,925.	6,258
	<b>Joint costs</b> . Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

132010 01-23-12

Par	tΧ	Balance Sheet	7		
	Special Property and Aug.		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	424.
	2	Savings and temporary cash investments	29,339.	2	59,611.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	10,302.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
	4	of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
	- 1	employees' beneficiary organizations (see instructions)		6	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
1	9	Prepaid expenses and deferred charges		9	1,231.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D10a 1,88	31.		
	b	Less: accumulated depreciation 10b 1,33	12. 948.	10c	569.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11			78,643.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	0.		70,000.
	16	Total assets. Add lines 1 through 15 (must equal line 34)			220,780.
	17	Accounts payable and accrued expenses		17	8,846.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees			
abil		highest compensated employees, and disqualified persons. Complete Part			
Ξ		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of	f		
		Schedule D	6,138.	25	
	26	Total liabilities. Add lines 17 through 25	C 120		8,846.
	The same of the sa	Organizations that follow SFAS 117, check here   X and comple			
S		lines 27 through 29, and lines 33 and 34.			
Š	27	Unrestricted net assets	61,086.	27	211,934.
3al	28	Temporarily restricted net assets		28	
βĘ	29	Permanently restricted net assets		29	
표		Organizations that do not follow SFAS 117, check here  and			
ō		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	61,086.	33	211,934.
	34	Total liabilities and net assets/fund balances	67,224.		220,780.

Form **990** (2011)

Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Act and OMB Circular A-133?

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2011)

За

X

separate basis, consolidated basis, or both:

Consolidated basis

X Separate basis

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

Part I	Reason		ity Status (All organiz			a this par	· ) Soo inot	ruotions	94	-3342	838	
								ructions.				
			because it is: (For lines 1	-		•	•					
1			s, or association of church			ction 170	(b)(1)(A)(ı)					
2			'0(b)(1)(A)(ii). (Attach Sc									
3			tal service organization of					/1 \/ 4\/ <b>5</b> \/**			,	
4 📖			operated in conjunction	with a nos	pitai descr	ibed in <b>se</b>	ction 170	(b)(1)(A)(II	i). Enter th	e hospital	s name	€,
	city, and state											
5			benefit of a college or ur	niversity of	wned or op	erated by	a governr	nental uni	t described	d in		
_		(b)(1)(A)(iv). (Comple										
6			ent or governmental uni									
7 X			eives a substantial part	of its supp	ort from a	governme	ental unit o	r from the	general pu	ublic desc	ribed in	1
- —		b)(1)(A)(vi). (Comple										
8			section 170(b)(1)(A)(vi).									
9 📖			eives: (1) more than 33							_		
			nctions - subject to certa							_		
			axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization af	ter June 3	0, 1975	5.
🗀		509(a)(2). (Complete	,								~	
10		-	perated exclusively to te		•		` ' '	,				
11 📖			perated exclusively for th									r
			ations described in section				2). See <b>se</b> c	ction 509(	a)(3). Ched	ck the box	that	
			organization and compl		_							
	a Type I		, ,		e III - Func	•	•			Type III - (		
e 📖			at the organization is not		-	-	-					1
			than one or more publicly						9(a)(1) or se	ection 509	(a)(2).	
f			tten determination from t									_
		rganization, check th										L
g			organization accepted ar									
			lirectly controls, either al								Yes	No
			upported organization?								$\vdash$	
			n described in (i) above?									
h			a person described in (i) of about the supported or							11g(iii)		
h	Frovide the in	ollowing imormation	about the supported of	ganization	(S).							
(I) No.		(II) FIN	(iii) Type of	(iv) lo tho	organization	(w) Did you	u potifu the	(vi)	e the			
	of supported anization	(ii) EIN	organization		sted in your		ion in col.	organizati	on in col.	, ,	nount of	
Ol ga	amzauon		(described on lines 1-9		document?		r support?	(i) organiz U.S	zed in the	sup	port	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
			, ,				110	1.00	140			
- Indiana			average and the second second									
Total							-460,000,000					
								Lenierro referencia	1,000,000,000			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

132021