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Return of Organization Exempt From Income Tax

2010

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2010 calendar year, or tax year beginning, 2010, and ending, 20

Form sections B through K: B Check if applicable, C Name of organization (AMERICAN ENDOWMENT FOUNDATION), D Employer identification number (34-1747398), E Telephone number ((330) 655-7552), F Name and address of principal officer (PHILIP TOBIN, 1521 GEORGETOWN RD., STE 104 HUDSON, OH 44236), G Gross receipts (\$ 52,911,543), H(a) Is this a group return for affiliates? (Yes), H(b) Are all affiliates included? (Yes), I Tax-exempt status (501(c)(3)), J Website (WWW.AEFONLINE.ORG), K Form of organization (Corporation), L Year of formation (1993), M State of legal domicile (OH)

Part I Summary

Table with 2 columns: Description and Amount. Rows include: 1 Briefly describe the organization's mission... TO EXPAND THE CAPACITY OF AMERICAN PHILANTHROPY AS THE PREFERRED DONOR ADVISED FUND SOLUTION FOR FINANCIAL ADVISORS, FINANCIAL INSTITUTIONS, AND THEIR CLIENTS. 2-6 Governance metrics. 7a-7b Revenue and taxable income. 8-12 Revenue breakdown. 13-19 Expenses breakdown. 20-22 Net Assets or Fund Balances.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer: PHILIP TOBIN, CHAIRMAN, dated 6/14/12

Preparer information: MALONEY + NOVOTNY LLC, CHRISTOPHER B ANDERSON, dated 6/12/12, phone 330-966-9400

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [] No

For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2010)

SCANNED JUN 14 2012

SCANNED JUN 13 2012



Part 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

TO EXPAND THE CAPACITY OF AMERICAN PHILANTHROPY AS THE PREFERRED DONOR ADVISED FUND SOLUTION FOR FINANCIAL ADVISORS, FINANCIAL INSTITUTIONS AND THEIR CLIENTS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code _____) (Expenses \$ 23,691,526 including grants of \$ 22,487,467.) (Revenue \$ 0)

AMERICAN ENDOWMENT FOUNDATION MAKES GRANTS TO U.S. CHARITABLE ORGANIZATIONS THAT ARE TAX-EXEMPT PUBLIC CHARITIES, OR TO U.S., STATE AND LOCAL GOVERNMENT ENTITIES FOR CHARITABLE PURPOSES. GRANTS ARE ONLY APPROVED IF THEY ARE USED EXCLUSIVELY IN FURTHERANCE OF CHARITABLE PURPOSES.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses **▶** 23,691,526.

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	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		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		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		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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	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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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 credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
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 as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	X	
c 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		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		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
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	X	
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14 a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV		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		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 a Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		X

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 21 through 38 regarding grants, compensation, tax-exempt bonds, and related organizations.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V. []

Table with columns for question numbers (1a-14b), Yes/No checkboxes, and numerical input fields. Contains questions about Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4966, Form 4970, Form 4971, Form 4972, Form 4973, Form 4974, Form 4975, Form 4976, Form 4977, Form 4978, Form 4979, Form 4980, Form 4981, Form 4982, Form 4983, Form 4984, Form 4985, Form 4986, Form 4987, Form 4988, Form 4989, Form 4990, Form 4991, Form 4992, Form 4993, Form 4994, Form 4995, Form 4996, Form 4997, Form 4998, Form 4999.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

Table with 4 columns: Question, Line Number, Yes, No. Rows include questions about voting members, family relationships, management delegation, significant changes, asset diversion, members/stockholders, and documentation of meetings.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

Table with 4 columns: Question, Line Number, Yes, No. Rows include questions about local chapters, conflict of interest policies, whistleblower policy, document retention, and compensation review.

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include questions about state disclosure requirements, public inspection of forms, and availability of governing documents.

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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PHILIP T TOBIN CHAIRMAN & DIRECTOR	40.00	X		X			134,620.	0	12,904.	
(2) THOMAS J TOBIN PRESIDENT & DIRECTOR	40.00	X		X			111,300.	0	9,548.	
(3) JOHN W TOBIN EXEC VICE PRESIDENT & DIRECTOR	40.00	X		X			111,300.	0	20,233.	
(4) GARY HANZ DIRECTOR	1.00	X					0.	0	0.	
(5) ALAN D STRAUSS DIRECTOR	2.00	X					0.	0	0.	
(6) LARRY D RANDALL DIRECTOR	2.00	X					0.	0	0.	
(7) JOSEPH D RUSNAK SECRETARY & DIRECTOR	3.00	X		X			0.	0	0.	
(8) LAWRENCE R SPIETH DIRECTOR	1.00	X					0.	0	0.	
(9) RICHARD T SCHNEIDER DIRECTOR	2.00	X					0.	0	0.	
(10) JULIE C TUTKOVICS DIRECTOR	1.00	X					0.	0	0.	
(11) VINCENT J ASARO DIRECTOR	1.00	X					0.	0	0.	
(12) GAIL B TOBIN TREASURER	40.00			X			84,800.	0	13,025.	
(13)										
(14)										
(15)										
(16)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees*(continued)*

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
(26) -----										
(27) -----										
(28) -----										
1b Sub-total							442,020.	0.	55,710.	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							442,020.	0.	55,710.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **▶** 3

- 3** Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶** 0

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	47,753,018			
	g	Noncash contributions included in lines 1a-1f \$		26,304,088			
	h	Total. Add lines 1a-1f		47,753,018			
Program Service Revenue			Business Code				
	2a	_____					
	b	_____					
	c	_____					
	d	_____					
	e	_____					
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		0			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		5,006,491	-22,344.	5,028,835	
	4	Income from investment of tax-exempt bond proceeds		0			
	5	Royalties		0			
	6a	Gross Rents	(i) Real	(ii) Personal			
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)		0			
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)		0			
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from fundraising events		0			
9a	Gross income from gaming activities See Part IV, line 19	a					
b	Less direct expenses	b					
c	Net income or (loss) from gaming activities		0				
10a	Gross sales of inventory, less returns and allowances	a					
b	Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory		0				
Miscellaneous Revenue		Business Code					
11a	GRANTS REFUND & MISCELLANEOUS INCOME	900099	152,034		152,034		
b	_____						
c	_____						
d	All other revenue						
e	Total. Add lines 11a-11d		152,034				
12	Total revenue. See instructions		52,911,543	-22,344	5,180,869		

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)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21	22,487,467.	22,487,467.		
2 Grants and other assistance to individuals in the U S See Part IV, line 22	0.			
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	497,730.	165,910.	165,910.	165,910.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	167,865.	55,955.	55,955.	55,955.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0.			
9 Other employee benefits	44,483.	14,828.	14,828.	14,827.
10 Payroll taxes	43,878.	14,626.	14,626.	14,626.
11 Fees for services (non-employees)				
a Management	0.			
b Legal	45,636.	15,212.	15,212.	15,212.
c Accounting	19,693.	6,564.	6,564.	6,565.
d Lobbying	0.			
e Professional fundraising services See Part IV, line 17	0.			
f Investment management fees	809,485.	809,485.		
g Other	0.			
12 Advertising and promotion	0.			
13 Office expenses	17,774.	5,924.	5,924.	5,926.
14 Information technology	81,050.	27,017.	27,017.	27,016.
15 Royalties	0.			
16 Occupancy	49,758.	16,586.	16,586.	16,586.
17 Travel	29,248.	9,749.	9,749.	9,750.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	0.			
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	1,248.		1,248.	
23 Insurance	9,740.		9,740.	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a DEVELOPMENT -----	51,096.	6,132.	6,642.	38,322.
b SERVICE CHARGES -----	9,982.	3,327.	3,327.	3,328.
c LIFE INSURANCE PREMIUMS -----	29,611.	29,611.		
d STAFF DEVELOPMENT -----	16,638.	5,546.	5,546.	5,546.
e BOOKS & PERIODICALS -----	370.	123.	123.	124.
f All other expenses -----	52,388.	17,464.	17,462.	17,462.
25 Total functional expenses Add lines 1 through 24f	24,465,140.	23,691,526.	376,459.	397,155.
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	8,066,542.	2	6,187,335.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	7,622,442.	7	7,479,619.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 43,868.		
	b Less accumulated depreciation	10b 38,481.	8,048.	10c 5,387.
	11 Investments - publicly traded securities	123,329,427.	11	164,224,361.
	12 Investments - other securities See Part IV, line 11	20,886,016.	12	17,222,073.
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	159,912,475.	16	195,118,775.	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II 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 Complete Part X of Schedule D	362,682.	25	362,682.
	26 Total liabilities. Add lines 17 through 25	362,682.	26	362,682.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	159,549,793.	27	194,756,093.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	159,549,793.	33	194,756,093.	
34 Total liabilities and net assets/fund balances	159,912,475.	34	195,118,775.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	52,911,543.
2	Total expenses (must equal Part IX, column (A), line 25)	2	24,465,140.
3	Revenue less expenses Subtract line 2 from line 1	3	28,446,403.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	159,549,793.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	6,759,897.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	194,756,093.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> 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 Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization AMERICAN ENDOWMENT FOUNDATION	Employer identification number 34-1747398
--	---

Part I Reason for Public Charity Status (All organizations must complete this part) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See section 509(a)(4).
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I b Type II c Type III - Functionally integrated d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		
 - (ii) A family member of a person described in (i) above?

	Yes	No
11g(ii)		
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(iii)		
- h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	39,749,489	43,561,527	45,962,964	31,303,323	47,753,018	208,330,321
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	39,749,489	43,561,527	45,962,964	31,303,323	47,753,018	208,330,321
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						15,519,987
6 Public support. Subtract line 5 from line 4						192,810,334

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	39,749,489	43,561,527	45,962,964	31,303,323	47,753,018	208,330,321
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,668,348	4,664,257	4,365,253	3,978,708	5,028,835	20,705,401
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	95,950	14,763	2,034	438	152,034	265,219
11 Total support. Add lines 7 through 10						229,300,941

12 Gross receipts from related activities, etc (see instructions) **12**

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	84.09 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	80.51 %
16a 33 1/3 % support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3 % support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II
If the organization fails to qualify under the tests listed below, please complete Part II)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

- 19a 33 1/3 % support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here The organization qualifies as a publicly supported organization
- b 33 1/3 % support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here The organization qualifies as a publicly supported organization
- 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Also complete this part for any additional information. (See instructions).

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2006	2007	2008	2009	2010	TOTAL
OTHER INCOME	95,950	14,763	2,034	438	152,034	265,219.
TOTALS	<u>95,950</u>	<u>14,763</u>	<u>2,034</u>	<u>438</u>	<u>152,034</u>	<u>265,219</u>

**SCHEDULE D
(Form 990)**

Supplemental Financial Statements

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

Name of the organization AMERICAN ENDOWMENT FOUNDATION	Employer identification number 34-1747398
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1,059.	
2 Aggregate contributions to (during year)	47,753,018.	
3 Aggregate grants from (during year)	22,487,467.	
4 Aggregate value at end of year	194,756,093.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
- | | |
|--|--|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of a certified historic structure |
| <input type="checkbox"/> Preservation of open space | |

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XI V and complete the following table
- | | Amount |
|---|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XI V

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the year end balance held as
- a Board designated or quasi-endowment ▶ _____ %
 - b Permanent endowment ▶ _____ %
 - c Term endowment ▶ _____ %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		43,868.	38,481.	5,387.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ▶				5,387.

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) CLOSELY-HELD NON-MARKETABLE		
(B) SECURITIES	16,134,422.	FMV
(C) REAL ESTATE	64,500.	COST
(D) TRANSFERS AND RECEIVABLES	620,787.	COST
(E) LIFE INSURANCE POLICIES	402,364.	FMV
(F)		
(G)		
(H)		
(I)		
Total (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	17,222,073.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) DEFERRED COMPENSATION PLAN	362,682.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	362,682.

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	52,911,543.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	24,465,140.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	28,446,403.
4	Net unrealized gains (losses) on investments	4	5,950,412.
5	Donated services and use of facilities	5	
6	Investment expenses	6	809,485.
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	6,759,897.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	35,206,300.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	58,861,955.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	5,950,412.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	5,950,412.
3	Subtract line 2e from line 1	3	52,911,543.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	52,911,543.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	23,655,655.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	23,655,655.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	809,485.
c	Add lines 4a and 4b	4c	809,485.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	24,465,140.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

SEE PAGE 5

Part XIV Supplemental Information (continued)

OTHER CHANGES IN EXPENSES,

PART XIII, LINE 4B:

INVESTMENT FEES WHICH WERE NETTED AGAINST REVENUES ON FINANCIAL STATEMENTS BUT SHOWN AS EXPENSES ON FORM 990, PART IX: \$809,485

FIN 48 FOOTNOTE,

PART X, QUESTION 2:

INCOME TAXES - THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, EXCEPT ON NET INCOME DERIVED FROM UNRELATED BUSINESS ACTIVITIES. THE FOUNDATION RECEIVES INCOME FROM OPERATING ENTITIES IN WHICH IT HAS AN OWNERSHIP INTEREST. THIS INCOME IS SUBJECT TO FEDERAL INCOME TAX ON UNRELATED BUSINESS INCOME. NO PROVISION FOR FEDERAL INCOME TAX WAS RECORDED FOR THE YEAR ENDED DECEMBER 31, 2010. FOR THE YEAR ENDED DECEMBER 31, 2009, THE FOUNDATION RECORDED A FEDERAL INCOME TAX PROVISION OF \$1,104 ON THIS UNRELATED BUSINESS ACTIVITY.

IN JANUARY 2009, THE FOUNDATION IMPLEMENTED NEW PROVISIONS OF "ACCOUNTING FOR INCOME TAXES" WHICH CLARIFY THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS. THE PROVISIONS PRESCRIBE CERTAIN CRITERIA FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THESE PROVISIONS ALSO PROVIDE GUIDANCE ON DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, ACCOUNTING IN INTERIM PERIODS, DISCLOSURE AND TRANSITION. THE IMPLEMENTATION DID NOT HAVE A MATERIAL IMPACT ON THE FOUNDATION'S FINANCIAL STATEMENTS. THERE WERE NO

Part XIV Supplemental Information (continued)

UNRECOGNIZED TAX BENEFITS AS OF THE DATE OF ADOPTION, OR AS OF DECEMBER 31, 2010 OR 2009.

AS OF DECEMBER 31, 2010, THE FOUNDATION'S TAX YEARS FROM 2007 AND THEREAFTER REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, AS WELL AS VARIOUS STATE AND LOCAL TAXING AUTHORITIES.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2010

**Open to Public
Inspection**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ACTION FOR LIFE/NAPLES PRO-LIFE COUNCIL P.O. BOX 8206 NAPLES, FL 34101-8206	59-1720903	501(C)(3)	12,000				PROGRAMS
(2)	ACUMEN FUND, INC 76 NINTH AVENUE NEW YORK, NY 10011	13-4166228	501(C)(3)	10,000				PROGRAMS
(3)	ADA CONGREGATIONAL CHURCH 6330 ADA DRIVE SE ADA, MI 49301	43-1596869	501(C)(3)	6,500				PROGRAMS
(4)	AFRICA UNIVERSITY AFRICA UNIVERSITY DEVELOPMENT OFFICE	41-1558711	501(C)(3)	10,000				PROGRAMS
(5)	AFRICAN WILDLIFE CONSERVATION FUND 10564 NW 57TH STREET DORAL, FL 33178	62-1356848	501(C)(3)	17,275				PROGRAMS
(6)	AGA KHAN FOUNDATION USA 1825 K STREET, NW WASHINGTON, DC 20006	26-0571535	501(C)(3)	10,250				PROGRAMS
(7)	ALBUQUERQUE ACADEMY 6400 WYOMING BLVD, NE	52-1231983	501(C)(3)	27,000				PROGRAMS
(8)	ALEXANDRIA PRESBYTERIAN CHURCH 2405 RUSSELL ROAD ALEXANDRIA, VA 22301	85-0129165	501(C)(3)	14,250				PROGRAMS
(9)	ALIVE IN CHRIST LUTHERAN CHURCH 201 SOUTHAMPTON COLUMBIA, MO 65203	54-1369992	501(C)(3)	7,000				PROGRAMS
(10)	ALLENTOWN CENTRAL CATHOLIC HIGH SCHOOL 301 N FOURTH ST ALLENTOWN, PA 18102-3098	43-1596869	501(C)(3)	15,000				PROGRAMS
(11)	ALLIANCE DEFENSE FUND 15100 N 90TH STREET	38-1367080	501(C)(3)	7,500				PROGRAMS
(12)	ALLIANCE FOR CLIMATE PROTECTION 901 E STREET, NW SUITE 100	54-1660459	501(C)(3)	50,000				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ALLIED ARTS COUNCIL OF ST. JOSEPH, MO, INC 118 SOUTH 8TH ST ST JOSEPH, MO 64501	87-0745629	501(C)(3)	10,000				PROGRAMS
(2)	ALZHEIMER'S ASSOCIATION DESERT SOUTHWEST CHAPTER	43-0810827	501(C)(3)	8,023				PROGRAMS
(3)	AMAZON CONSERVATION TEAM 4211 N FAIRFAX DRIVE ARLINGTON, VA 22203	47-0909636	501(C)(3)	20,000				PROGRAMS
(4)	AMERICAN CANCER SOCIETY 2120 FIRST AVENUE NORTH	13-3576347	501(C)(3)	24,674				PROGRAMS
(5)	AMERICAN CHESTNUT FOUNDATION 160 ZILLICOA STREET, SUITE D	58-1750850	501(C)(3)	10,000				PROGRAMS
(6)	AMERICAN HEART ASSOCIATION 5455 NORTH HIGH ST COLUMBUS, OH 43214	41-1483019	501(C)(3)	7,950				PROGRAMS
(7)	AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET NEW YORK, NY 10018	32-0033925	501(C)(3)	9,000				PROGRAMS
(8)	AMERICAN LEGION P O BOX 774 ELBURN, IL 60119	22-2584370	501(C)(3)	16,353				PROGRAMS
(9)	AMERICAN RED CROSS PO BOX 37243 WASHINGTON, DC 20006	36-6207393	501(C)(3)	31,500				PROGRAMS
(10)	AMERICARES 88 HAMILTON AVE STAMFORD, CT 6902	53-0196605	501(C)(3)	25,500				PROGRAMS
(11)	ANCA ENDOWMENT FUND 1711 N STREET NW WASHINGTON, DC 20036	06-1008595	501(C)(3)	18,000				PROGRAMS
(12)	ANDERSON VALLEY EDUCATION FOUNDATION PO BOX 242 BOONEVILLE, CA 95415	36-4190026	501(C)(3)	20,000				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ANIMAL WELFARE LEAGUE OF TRUMBULL COUNTY 545 BRUNSTETTER ROAD, SW	68-0436870	501(C)(3)	25,000				PROGRAMS
(2)	AQUINAS COLLEGE 1607 ROBINSON ROAD S E	23-7152799	501(C)(3)	64,162				PROGRAMS
(3)	ARIZONA COMMUNITY FOUNDATION PO BOX 558 SEDONA, AZ 86339	38-1367080	501(C)(3)	10,000				PROGRAMS
(4)	ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	86-0348306	501(C)(3)	7,950				PROGRAMS
(5)	ART THERAPY CONNECTION 1800 RIDGE AVE UNIT 211 EVANSTON, IL 60201	86-0135567	501(C)(3)	10,000				PROGRAMS
(6)	ASAPROSAR DEVELOPMENT FUND PO BOX 5348 BRADFORD, MA 01835	38-6160845	501(C)(3)	20,000				PROGRAMS
(7)	ASBURY THEOLOGICAL SEMINARY 204 N LEXINGTON AVENUE	91-0569878	501(C)(3)	50,000				PROGRAMS
(8)	ATLANTA SCHOLARS KOLLEGE 1959 LAVISTA ROAD ATLANTA, GA 30329	61-0445823	501(C)(3)	7,500				PROGRAMS
(9)	ALIAS ECONOMIC RESEARCH FOUNDATION 1201 L STREET NW WASHINGTON, DC 20005	58-1750850	501(C)(3)	45,000				PROGRAMS
(10)	ATTITUDINAL HEALING CONNECTION OF OAKLAND 3278 WEST STREET OAKLAND, CA 94608	94-2763845	501(C)(3)	10,000				PROGRAMS
(11)	AUSTIN TRINITY SCHOOL 3901 BEE CAVE RD AUSTIN, TX 78746	06-0739386	501(C)(3)	50,000				PROGRAMS
(12)	AYERS MCKENNA FOUNDATION/CANCER INSTITUTE P O BOX 5045 SIOUX FALLS, SD 57117	74-2918235	501(C)(3)	10,000				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2010

**Open to Public
Inspection**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	BALLET_IDAHO 501 SOUTH 8TH STREET BOISE, ID 83702	32-0033925	501(C)(3)	15,750				PROGRAMS
(2)	BARBARA ANN LARMANOS CANCER INSTITUTE 4100 JOHN R DETROIT, MI 48201-9945	52-0629696	501(C)(3)	20,500				PROGRAMS
(3)	BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027-6598	38-1613280	501(C)(3)	9,000				PROGRAMS
(4)	BASIC FUND 268 BUSH STREET #2717	13-1628149	501(C)(3)	25,000				PROGRAMS
(5)	BAY PRESBYTERIAN CHURCH 26911 SOUTH BAY DRIVE	94-3290699	501(C)(3)	6,500				PROGRAMS
(6)	BEMIDJI STATE UNIVERSITY FOUNDATION 1500 BIRCHMONT DRIVE, NE #17	48-0578624	501(C)(3)	811,000				PROGRAMS
(7)	BEMIDJI YOUTH HOCKEY ASSOCIATION, INC. P O BOX 1141 BEMIDJI, MN 56619-1141	23-7044156	501(C)(3)	11,250				PROGRAMS
(8)	BEN TOWNE PEDIATRIC CANCER RESEARCH FOUNDAT 4538 47TH AVE NE SEATTLE, WA 98105	41-1385067	501(C)(3)	200,000				PROGRAMS
(9)	BEREAN BAPTIST CHURCH OF PORTAGE 7813 SOUTH 12TH STREET PORTAGE, MI 49024	61-1612023	501(C)(3)	52,175				PROGRAMS
(10)	BIBLE STUDY FELLOWSHIP - INTERNATIONAL 19001 HUEBNER ROAD	51-0269137	501(C)(3)	100,000				PROGRAMS
(11)	BILLY GRAHAM EVANGELISTIC ASSOCIATION 1 BILLY GRAHAM PARKWAY CHARLOTTE, NC 28201	94-1514010	501(C)(3)	12,500				PROGRAMS
(12)	BISHOP KELLY FOUNDATION 7009 W FRANKLIN RD BOISE, ID 83709	41-0692230	501(C)(3)	10,250				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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2010

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Inspection**

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	BISHOP SHANNAN HIGH SCHOOL 220 WOODBINE RD DOWNTOWN, PA 19335	82-0332399	501(C)(3)	5,700				PROGRAMS
(2)	BLACKWALL PRESBYTERIAN CHURCH 1902 PERRY STREET DURHAM, NC 27705	56-0623933	501(C)(3)	10,000				PROGRAMS
(3)	BLUE LAKE FINE ARTS CAMP 300 E. CRYSTAL LAKE ROAD	56-1155884	501(C)(3)	7,500				PROGRAMS
(4)	BLUE OAK SCHOOL 1436 POLK STREET NAPA, CA 94559	38-1811838	501(C)(3)	13,000				PROGRAMS
(5)	BOMB MAGAZINE 80 HANSON PLACE BROOKLYN, NY 11217	82-0259387	501(C)(3)	25,000				PROGRAMS
(6)	BOY SCOUTS OF AMERICA - PENNSYLVANIA DUTCH 630 JANET AVENUE LANCASTER, PA 17601	13-3336695	501(C)(3)	26,250				PROGRAMS
(7)	BOY SCOUTS OF AMERICA NATIONAL FOUNDATION 1325 WEST WALNUT HILL LAHE IRVING, TX 75015	23-1855082	501(C)(3)	3,500,000				PROGRAMS
(8)	BOYS & GIRLS CLUBS OF EAST COUNTY, INC 8820 TAMBERLY WAY SANTEE, CA 92071	75-2675978	501(C)(3)	100,000				PROGRAMS
(9)	BRADENTON CHRISTIAN REFORMED CHURCH 4208 26TH ST WEST BRADENTON, FL 34205	91-1376766	501(C)(3)	6,000				PROGRAMS
(10)	BREAKTHROUGH URBAN MINISTRIES P O BOX 47200 CHICAGO, IL 60647	61-1484890	501(C)(3)	16,000				PROGRAMS
(11)	BUCKNELL UNIVERSITY 980 AVENUE OF THE AMERICAS	36-3810926	501(C)(3)	10,500				PROGRAMS
(12)	BUTE CENTRAL EDUCATION FOUNDATION 27 CHUPCH STREET BUTTE, MT 59703-0634	24-0772407	501(C)(3)	10,000				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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Name of the organization

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Employer identification number

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Part I General Information on Grants and Assistance

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CALDWELL_HOSPICE_AND_PALLIATIVE_CARE,_INC. BUTTE CENTRAL ACTIVITIES CTR	34-1292848	501(C)(3)	12,500				PROGRAMS
(2)	CALIFORNIA_PACIFIC_MEDICAL_CENTER_FOUNDATIO. 902 KIRKWOOD ST NW	56-1338470	501(C)(3)	50,000				PROGRAMS
(3)	CALVARY_CHAPEL_DC_METRO P O BOX 7999 FALLS CHURCH, VA 22040	94-2728423	501(C)(3)	13,084				PROGRAMS
(4)	CALVARY_COMMUNITY_CHURCH P O BOX 6571 WILLIAMS BAY, WI 53191	75-3072127	501(C)(3)	6,000				PROGRAMS
(5)	CALVARY_LUTHERAN_CHURCH PO BOX 1200 GOLDEN VALLEY, MN 55416	39-6062924	501(C)(3)	10,000				PROGRAMS
(6)	CAMP_SPOFFORD 7520 GOLDEN VALLEY RD SPOFFORD, NH 3462	41-0773808	501(C)(3)	10,000				PROGRAMS
(7)	CAMP_VERDE_UNIFIED_SCHOOL_DISTRICT P O BOX 162 CAMP VERDE, AZ 86322	22-1813877	501(C)(3)	5,098				PROGRAMS
(8)	CAMPUS_CRUSADE_FOR_CHRIST_INTERNATIONAL 410 CAMP LINCOLN ROAD	84-1612045	501(C)(3)	91,900				PROGRAMS
(9)	CAVAL_ALLIANCE P O BOX 628222 SAN RAFAEL, CA 94901	95-6006173	501(C)(3)	7,000				PROGRAMS
(10)	CARE_AND_SHARE_FOOD_BANK_OF_SOUTHERN_COLORA 91 LARKSPUR ST COLORADO SPRINGS, CO 80915	94-2832648	501(C)(3)	10,000				PROGRAMS
(11)	CARE_NET_PREGNANCY_SERVICES_OF_DUPAGE 707 NORTH MARKET STREET	52-1322581	501(C)(3)	7,700				PROGRAMS
(12)	CARE_USA 515 OGDEN AVE, STE 200	36-3154700	501(C)(3)	14,450				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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34-1747398

Part I General Information on Grants and Assistance

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

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(1)	CASA DE LAS AMIGAS 2910 SELWYN AVENUE PASADENA, CA 91101	20-2460400	501(C)(3)	17,500				PROGRAMS
(2)	CATE SCHOOL 160 N EL MOLINO AVENUE	95-2513421	501(C)(3)	50,500				PROGRAMS
(3)	CATHOLIC CHARITIES 1960 CATE MESA RD WICHITA, KS 67214-3504	95-1644630	501(C)(3)	30,000				PROGRAMS
(4)	CATHOLIC DIOCESE OF FORT WORTH ADVANCEMENT 532 N BROADWAY FT WORTH, TX 76108	48-0543703	501(C)(3)	50,000				PROGRAMS
(5)	CEDAR SPRINGS PRESBYTERIAN CHURCH 800 W LOOP 820 SOUTH KNOXVILLE, TN 37923	27-0518360	501(C)(3)	6,000				PROGRAMS
(6)	CENTER FOR DOMESTIC PEACE 9132 KINGSTON PIKE SAN RAFAEL, CA 94901	31-0942232	501(C)(3)	6,000				PROGRAMS
(7)	CENTER FOR NEIGHBORHOOD TECHNOLOGY 734 A STREET CHICAGO, IL 60647	94-2415856	501(C)(3)	50,000				PROGRAMS
(8)	CENTER FOR STRATEGIC AND INTERNATIONAL STUD 2125 W NORTH AVENUE WASHINGTON, DC 20006	36-2967283	501(C)(3)	100,000				PROGRAMS
(9)	CENTER OF HOPE, INC 1800 K STREET NW, SUITE 400	52-1501082	501(C)(3)	8,000				PROGRAMS
(10)	CENTRAL FUND OF ISRAEL 400 NORTH EMPORIA NEW YORK, NY 10018	48-0578624	501(C)(3)	12,600				PROGRAMS
(11)	CENTRAL UNITED METHODIST CHURCH 980 AVENUE OF THE AMERICAS	13-2992985	501(C)(3)	6,000				PROGRAMS
(12)	CHADRON STATE FOUNDATION 27 CHURCH STREET CHADRON, NE 69337	75-1548343	501(C)(3)	7,500				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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OMB No. 1545-0047

2010

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

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(1)	CHAMPLAIN COLLEGE 1000 MAIN STREET BURLINGTON, VT 05402-0670	23-7352673	501(C)(3)	10,000				PROGRAMS
(2)	CHARLEVOIX COUNTY COMMUNITY FOUNDATION 429 SOUTH 8TH EAST JORDAN, MI 49727	35-1099157	501(C)(3)	6,000				PROGRAMS
(3)	CHARLOTTE LATIN SCHOOL 507 WATER ST CHARLOTTE, NC 28277	38-3033739	501(C)(3)	12,500				PROGRAMS
(4)	CHARLOTTE RESCUE MISSION 9502 PROVIDENCE ROAD	25-1634670	501(C)(3)	5,250				PROGRAMS
(5)	CHERRYDALE UNITED METHODIST CHURCH 907 W FIRST STREET ARLINGTON, VA 22207	56-0571223	501(C)(3)	75,000				PROGRAMS
(6)	CHILDREN'S MIRACLE NETWORK 1 EAST WACKER DRIVE HERSHEY, PA 17033-0855	36-3348160	501(C)(3)	15,000				PROGRAMS
(7)	CHINESE AMERICAN INTERNATIONAL SCHOOL P O BOX 855 SAN FRANCISCO, CA 94102	23-2707953	501(C)(3)	7,500				PROGRAMS
(8)	CHRIST CHURCH GROSSE POINTE 150 OAK STREET	94-2786958	501(C)(3)	18,000				PROGRAMS
(9)	CHRIST CHURCH OF WAUKEGAN 61 GROSSE POINTE BLVD WAUKEGAN, IL 60085	58-0566256	501(C)(3)	8,524				PROGRAMS
(10)	CHRIST COMMUNITY CHURCH OF LAGUNA HILLS 410 GRAND AVENUE LAGUNA HILLS, CA 92653	25-1494750	501(C)(3)	14,000				PROGRAMS
(11)	CHRIST EPISCOPAL CHURCH 25382 MACKENZIE ST CHARLOTTE, NC 28207	95-3736512	501(C)(3)	9,000				PROGRAMS
(12)	CHRIST UNITED METHODIST CHURCH 1412 PROVIDENCE ROAD DAVENPORT, IA 52806	56-0623933	501(C)(3)	36,250				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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OMB No 1545-0047

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- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

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(1)	CHRISTIAN AND MISSIONARY ALLIANCE FOUNDATIO P O BOX 292 FORT MYERS, FL 33908	56-1612605	501(C)(3)	40,000				PROGRAMS
(2)	CHRISTIAN FOUNDATION FOR CHILDREN AND AGING 15000 SHELL POINT BOULEVARD	59-1166437	501(C)(3)	5,233				PROGRAMS
(3)	CHRISTIAN HERITAGE SCHOOL PO BOX 805105 TRUMBULL, CT 06611-4858	43-1243999	501(C)(3)	25,000				PROGRAMS
(4)	CHRISTIAN LIFE CENTER 575 WHITE PLAINS RD MERCED, CA 95340	06-0962262	501(C)(3)	60,000				PROGRAMS
(5)	CHRISTIAN RECOVERY INTERNATIONAL 650 E OLIVE AVE BREA, CA 92822	94-2402598	501(C)(3)	17,500				PROGRAMS
(6)	CHRISTIAN VETERINARY MISSION PO BOX 215 SEATTLE, WA 98133	95-4203110	501(C)(3)	7,000				PROGRAMS
(7)	CHURCH OF ST MARY OF THE LAKE 19303 FREMONT AVE N	91-5012289	501(C)(3)	6,500				PROGRAMS
(8)	CHURCH OF THE HOLY SPIRIT 4690 BALD EAGLE AVE BELLEVUE, NE 68005	41-0789357	501(C)(3)	10,000				PROGRAMS
(9)	CHURCH OF THE INCARNATION 1305 THOMAS DRIVE SARASOTA, FL 34239-7118	11-0303001	501(C)(3)	18,500				PROGRAMS
(10)	CHURCH WORLD SERVICE 2929 BEE RIDGE ROAD ELKHART, IN 46515	01-0731414	501(C)(3)	6,500				PROGRAMS
(11)	CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENT 5335 WISCONSIN AVE NW #440	98-0514692	501(C)(3)	15,000				PROGRAMS
(12)	CITY CHURCH OF FORT LAUDERDALE 400 NORTH EASTWAY DRIVE	27-0102233	501(C)(3)	50,000				PROGRAMS

- Enter total number of section 501(c)(3) and government organizations
- Enter total number of other organizations

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed ▶

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book FMV appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CITY CHURCH OF SAN FRANCISCO 441 NORTHEAST THIRD AVENUE NORTHVILLE, MI 48167	61-1484890	501(C)(3)	15,000				PROGRAMS
(2)	CLEAR FORK ALLIANCE CHURCH P O BOX 641049 NORTHVILLE, MI 48167	94-3250126	501(C)(3)	26,000				PROGRAMS
(3)	CLEMSON IPTAY CLUB NORTHVILLE CITY HALL BELLVILLE, OH 44813	38-6007235	501(C)(3)	43,100				PROGRAMS
(4)	CLEVELAND FOODBANK, INC 1008 STATE ROUTE 97 CLEMSON, SC 29633	34-1313264	501(C)(3)	5,600				PROGRAMS
(5)	COLLEGE CHURCH IN WHEATON DEVELOPMENT OFFICE WHEATON, IL 60187	57-6024920	501(C)(3)	5,750				PROGRAMS
(6)	COLLEGE TRACK PO BOX 17 ORLAND, CA 94612	34-0714600	501(C)(3)	10,000				PROGRAMS
(7)	COLORADO CHRISTIAN UNIVERSITY 277 WEST END AVENUE LAKEWOOD, CO 80226	44-0556862	501(C)(3)	20,000				PROGRAMS
(8)	COLORADO MUSEUM OF NATURAL HISTORY 8787 WEST ALAMEDA AVENUE DENVER, CO 80205	23-7093591	501(C)(3)	35,900				PROGRAMS
(9)	COLORADO SPRINGS CHORAL SOCIETY 2001 COLORADO BOULEVARD	84-0442429	501(C)(3)	15,000				PROGRAMS
(10)	COLORADO STATE UNIVERSITY FOUNDATION P O BOX 2304 FORT COLLINS, CO 80521-9100	84-0518447	501(C)(3)	10,000				PROGRAMS
(11)	COLORADO VETERINARY MEDICAL FOUNDATION 1000 14TH STREET, #15 DENVER, CO 80223	84-0593557	501(C)(3)	26,700				PROGRAMS
(12)		84-0511458	501(C)(3)	7,500				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	COMBINED JEWISH PHILANTHROPIES OF GREATER BOSTON, MA 2110 1400 49TH AVENUE NORTHEAST BOSTON, MA 2110	56-1897868	501(C)(3)	8,000				PROGRAMS
(2)	COMMUNITY FOUNDATION FOR THE NATIONAL CAPITOL HILL DRIVE WASHINGTON, DC 20016 145 ROCK HILL DRIVE WASHINGTON, DC 20016	38-0593958	501(C)(3)	17,500				PROGRAMS
(3)	COMMUNITY FOUNDATION OF JOHNSON COUNTY IOWA PO BOX 5930 IOWA CITY, IA 52240	23-7343119	501(C)(3)	10,000				PROGRAMS
(4)	COMMUNITY FOUNDATION OF NORTHEAST IOWA 325 E. WASHINGTON STREET	42-1508117	501(C)(3)	15,000				PROGRAMS
(5)	COMMUNITY FOUNDATION OF NORTHERN ILLINOIS 425 CEDAR STREET ROCKFORD, IL 61107	42-6060414	501(C)(3)	11,000				PROGRAMS
(6)	COMMUNITY INSTITUTE FOR PSYCHOTHERAPY 23 SESAME STREET SAN RAFAEL, CA 94901	54-0735782	501(C)(3)	10,000				PROGRAMS
(7)	COMMUNITY MISSIONS CORPORATION INC 1330 LINCOLN AVE ST JOSEPH, MO 64501	94-2499583	501(C)(3)	20,000				PROGRAMS
(8)	COMMUNITY PRESBYTERIAN CHURCH JUDA HOUSE DANVILLE, CA 94526	90-0180479	501(C)(3)	75,000				PROGRAMS
(9)	COMPASS CHURCH 222 EL PINTADO ROAD	20-1285208	501(C)(3)	8,000				PROGRAMS
(10)	COMPASSION INTERNATIONAL 1551 E. HOBSON RD	41-0695524	501(C)(3)	54,094				PROGRAMS
(11)	CONCERN AMERICA 12290 VOYAGER PARKWAY SANTA ANA, CA 92702	36-2423707	501(C)(3)	25,000				PROGRAMS
(12)	CONGREGATION B'NAI AMOONA 1530 CONCORDIA WEST ST LOUIS, MO 63141	23-7326171	501(C)(3)	14,560				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2010

**Open to Public
Inspection**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CONGREGATION OF ST. JOSEPH 324 SOUTH MASON ROAD	71-0236896	501(C)(3)	10,000				PROGRAMS
(2)	CONNECTION CHURCH 4664 JAMESTOWN AVE, SUITE 125	42-6037702	501(C)(3)	10,000				PROGRAMS
(3)	COPE FAMILY CENTER 3855 SHELDON ROAD NAPA, CA 94559	42-1388360	501(C)(3)	17,500				PROGRAMS
(4)	CORNELL UNIVERSITY 1340 FOURTH STREET ITHACA, NY 14853	94-2322399	501(C)(3)	10,000				PROGRAMS
(5)	CORNERSTONE COMMUNITY CHURCH 174 STALLER HALL POLK CITY, IA 50226	15-0532082	501(C)(3)	5,650				PROGRAMS
(6)	CORNERSTONE COUNSELING CENTER 604 ROOSEVELT HICKORY, NC 28601	42-1006047	501(C)(3)	30,000				PROGRAMS
(7)	CORNWALL MANOR 263 3RD AVE NW CORNWALL, PA 17016	56-1935926	501(C)(3)	18,000				PROGRAMS
(8)	COTTONWOOD-OAKCREEK SCHOOL DISTRICT #6 612 W SMITH ST COTTONWOOD, AZ 86326	20-8283800	501(C)(3)	55,917				PROGRAMS
(9)	COURTS FOR KIDS 4155 CROSSGATE SQUARE VANCOUVER, WA 98666	31-0942232	501(C)(3)	21,000				PROGRAMS
(10)	CREIGHTON PREPARATORY SCHOOL PO BOX 901 OMAHA, NE 68114	38-2015048	501(C)(3)	10,000				PROGRAMS
(11)	CREIGHTON UNIVERSITY 7400 WESTERN AVENUE OMAHA, NE 68178	21-0353264	501(C)(3)	10,000				PROGRAMS
(12)	CROSS LUTHERAN CHURCH AND SCHOOL 600 SOUTHWEST THIRD STREET	65-1086387	501(C)(3)	10,000				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CRYSTAL CATHEDRAL MINISTRIES 8535 ROUTE 47 GARDEN GROVE, CA 92842	36-6007819	501(C)(3)	6,500				PROGRAMS
(2)	CRYSTAL CHARITY BALL PO BOX 100 DALLAS, TX 75205-2791	95-2651592	501(C)(3)	9,448				PROGRAMS
(3)	CULINARY INSTITUTE OF AMERICA 400 UPLANDS DRIVE HYDE PARK, NY 12538-1499	94-1247265	501(C)(3)	10,000				PROGRAMS
(4)	DALLAS BAPTIST UNIVERSITY 1946 CAMPUS DRIVE DALLAS, TX 75211-9299	06-0653264	501(C)(3)	14,360				PROGRAMS
(5)	DALLAS METHODIST HEALTH SYSTEMS FOUNDATION 3000 MOUNTAIN CREEK PARKWAY	75-6001300	501(C)(3)	135,500				PROGRAMS
(6)	DALLAS SYMPHONY ASSOCIATION 1441 N BECKLEY AVENUE DALLAS, TX 75201	75-1548343	501(C)(3)	26,000				PROGRAMS
(7)	DAWAT-E-HADIYA AMERICA 2301 FLORA ST NORTHBRIDGE, CA 91326	75-0705442	501(C)(3)	127,000				PROGRAMS
(8)	DELNOR HEALTH CARE FOUNDATION 3515 SILVERSIDE RD GENEVA, IL 60134	51-0258883	501(C)(3)	7,936				PROGRAMS
(9)	DES MINES CHRISTIAN SCHOOL 300 RANDALL ROAD URBANDALE, IA 50323	36-3347004	501(C)(3)	25,000				PROGRAMS
(10)	DIANONOS, INC./FIFTH STREET MINISTRIES 1240 S RECYCLER RD STATESVILLE, NC 28677	73-1707110	501(C)(3)	13,500				PROGRAMS
(11)	DOCTORS WITHOUT BORDERS 1400 FOURTH STREET NEW YORK, NY 10001	58-1821225	501(C)(3)	46,310				PROGRAMS
(12)	DOWLING CATHOLIC HIGH SCHOOL 333 SEVENTH AVENUE, 2ND FLOOR	13-3433452	501(C)(3)	7,500				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	DUKE UNIVERSITY 1400 BUFFALO ROAD DURHAM, NC 27708	13-1656633	501(C)(3)	40,000				PROGRAMS
(2)	E3 PARTNERS MINISTRY BOX 90271 PLANO, TX 75075	23-7236986	501(C)(3)	16,000				PROGRAMS
(3)	EDUCATIONAL GALLERY GROUP, INC P.O. BOX 251 WEST PALM BEACH, FL 33405-7757	06-1436718	501(C)(3)	50,000				PROGRAMS
(4)	ELBURN & COUNTRYSIDE FIRE PROTECTION DISTRI P O BOX 7557 ELBURN, IL 60119	20-4763348	501(C)(3)	7,936				PROGRAMS
(5)	ELEVATION CHURCH P O. BOX 8053 MATTHEWS, NC 28105	23-7328597	501(C)(3)	5,280				PROGRAMS
(6)	ELMHURST CHRISTIAN REFORMED CHURCH 1700 SPARTAN DRIVE ELMHURST, IL 60126	36-3358690	501(C)(3)	15,000				PROGRAMS
(7)	EMERSON NEW THOUGHT CENTERS 155 W BRUSH HILL RD FRIANT, CA 93626	36-2521910	501(C)(3)	14,400				PROGRAMS
(8)	EMORY & HENRY COLLEGE 21000 HIDDEN LAKE BLVD EMORY, VA 24327	76-0729522	501(C)(3)	253,000				PROGRAMS
(9)	ENDLESS MOUNTAINS HABITAT FOR HUMANITY P O BOX 947 TUNHANNOCK, PA 18657	54-0505892	501(C)(3)	12,500				PROGRAMS
(10)	ERIE ELEMENTARY CHARTER SCHOOL 1201 SOUTH SHARP STREET, SUITE 109	52-2039411	501(C)(3)	60,000				PROGRAMS
(11)	ERIE NEIGHBORHOOD HOUSE 1405 N WASHTEAW CHICAGO, IL 60622	37-1504399	501(C)(3)	6,800				PROGRAMS
(12)	Faith Bible Fellowship Church 1701 W SUPERIOR ST LANCASTER, PA 17603	36-3043253	501(C)(3)	20,000				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2010

**Open to Public
Inspection**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal or other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	FALTH CUMBERLAND PRESBYTERIAN CHURCH 151 DONERVILLE ROAD BARTLETT, TN 38133	42-1442603	501(C)(3)	36,792				PROGRAMS
(2)	FALTH HOSPICE 95 OAKWOOD DRIVE GRAND RAPIDS, MI 49546	23-1907729	501(C)(3)	10,000				PROGRAMS
(3)	FALCON FOUNDATION 2100 RAYBROOK AVE SE	38-3062893	501(C)(3)	60,000				PROGRAMS
(4)	FALLS ELEMENTARY SCHOOL, ISD #361 105 EAST EVERGREEN ROAD	25-1860160	501(C)(3)	5,700				PROGRAMS
(5)	FAMILIAL DYSAUTONOMIA NOW FOUNDATION 1515 11TH STREET BUFFALO GROVE, IL 60089	41-6001826	501(C)(3)	25,000				PROGRAMS
(6)	FAMILY BUILDING BLOCKS 1170 GREEN KNOLLS DR SALEM, OR 97305	26-3531031	501(C)(3)	6,500				PROGRAMS
(7)	FAMILY SERVICE AGENCY OF MARIN P O BOX 7111 SAN RAFAEL, CA 94903	77-0558307	501(C)(3)	15,000				PROGRAMS
(8)	FARNSWORTH ART MUSEUM 555 NORTHGATE DRIVE #100 ROCKLAND, ME 4841	94-1196788	501(C)(3)	10,600				PROGRAMS
(9)	FEDERATION OF COMMUNITY CONTROLLED CENTERS 16 MUSEUM STREET MONTGOMERY, AL 36101	01-0368070	501(C)(3)	10,000				PROGRAMS
(10)	FEEDING AMERICA WEST MICHIGAN FOOD BANK P O BOX 214 COMSTOCK PARK, MI 49321-8955	23-7205238	501(C)(3)	10,000				PROGRAMS
(11)	FIDELITY CHARITABLE GIFT FUND 864 WEST RIVER CENTER	38-2439659	501(C)(3)	8,571				PROGRAMS
(12)	FIRST BAPTIST CHURCH PO BOX 770001 CENTRAL CITY, KY 42330	11-0303001	501(C)(3)	75,000				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
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Part I General Information on Grants and Assistance

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	FIRST BAPTIST CHURCH 114 N 3RD ST KANNAPOLIS, NC 28083	34-6560979	501(C)(3)	15,000				PROGRAMS
(2)	FIRST BAPTIST CHURCH OF HAMMOND 101 N MAIN ST HAMMOND, IN 46320	56-0642874	501(C)(3)	200,000				PROGRAMS
(3)	FIRST BAPTIST CHURCH OF LINDEN 523 SIBLEY STREET LINDEN, CA 95236-0095	35-1022949	501(C)(3)	10,000				PROGRAMS
(4)	FIRST BAPTIST CHURCH OF TULARE 17580 E HWY 25 (P O BOX 95)	23-1352354	501(C)(3)	10,000				PROGRAMS
(5)	FIRST CONGREGATIONAL CHURCH OF HUDSON 469 NORTH CHERRY STREET HUDSON, OH 44236	94-1270341	501(C)(3)	10,500				PROGRAMS
(6)	FIRST COVENANT CHURCH 47 AURORA STREET ST PAUL, MN 55106	34-0762813	501(C)(3)	12,000				PROGRAMS
(7)	FIRST EVANGELICAL FREE CHURCH 1280 ARCADE STREET AMES, IA 50010	85-0448396	501(C)(3)	10,000				PROGRAMS
(8)	FIRST PRESBYTERIAN CHURCH OF GRANVILLE 902 S WALNUT GRANVILLE, OH 43023	91-1458330	501(C)(3)	11,000				PROGRAMS
(9)	FIRST PRESBYTERIAN CHURCH OF LENOIR 110 WEST BROADWAY LENOIR, NC 28645	26-2342814	501(C)(3)	5,500				PROGRAMS
(10)	FIRST PRESBYTERIAN CHURCH OF NORTHVILLE 1002 KIRKWOOD ST NW NORTHVILLE, MI 48167	56-0532320	501(C)(3)	10,000				PROGRAMS
(11)	FIRST UNITED METHODIST CHURCH 200 E MAIN ST WOODBINE, IA 51579	20-5010527	501(C)(3)	6,000				PROGRAMS
(12)	FIRST UNITED METHODIST CHURCH 2650 153RD STREET CENTRAL CITY, KY 42330	13-2574963	501(C)(3)	45,000				PROGRAMS

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	FOCUS ON THE FAMILY 930 NORTH BOULEVARD	38-2464965	501(C)(3)	8,000				PROGRAMS
(2)	FOOD FIRST 8605 EXPLORER DRIVE OAKLAND, CA 94618-1212	95-3188150	501(C)(3)	15,000				PROGRAMS
(3)	FOOD FOR THE POOR 398 60TH ST COCONUT CREEK, FL 33073	13-2838167	501(C)(3)	19,103				PROGRAMS
(4)	FOUNDATION FOR FINANCIAL PLANNING 820 GREENWICH STREET TUCKER, GA 30084	13-1978163	501(C)(3)	9,500				PROGRAMS
(5)	FOURTH PRESBYTERIAN CHURCH 2191 NORTHLAKE PARKWAY CHICAGO, IL 60611	58-1446336	501(C)(3)	6,000				PROGRAMS
(6)	FRANCISCAN UNIVERSITY OF STEUBENVILLE 330 WEST WEBSTER AVENUE	36-2171732	501(C)(3)	6,500				PROGRAMS
(7)	FREDERICK UNION RESCUE MISSION 1235 UNIVERSITY BOULEVARD	34-0714818	501(C)(3)	10,000				PROGRAMS
(8)	FRIENDS HOME IN KENNETT 150 OAK STREET KENNETT SQUARE, PA 19348	94-1558658	501(C)(3)	6,000				PROGRAMS
(9)	FRIENDS OF CHIKUMBU SO 147 W STATE STREET	23-0604260	501(C)(3)	10,000				PROGRAMS
(10)	FRIENDS OF GARRIGAN HIGH SCHOOL 350B COSSADUCK HILL ROAD ALGONA, IA 50511	27-0414264	501(C)(3)	6,907				PROGRAMS
(11)	FRIENDS OF THE PRESCOTT PUBLIC LIBRARY 1224 N MCCOY ST PRESCOTT, AZ 86303	23-7362367	501(C)(3)	8,023				PROGRAMS
(12)	FULL CIRCLE FUND 215 E GOODWIN ST SAN FRANCISCO, CA 94110	23-7088943	501(C)(3)	25,000				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

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(1)	G_O_MINISTRIES 430 1ST AVE. N LOUISVILLE, KY 40299	41-1413955	501(C)(3)	500,000				PROGRAMS
(2)	GARY UNITED METHODIST CHURCH 28 PEARL STREET WHEATON, IL 60187	04-2630546	501(C)(3)	5,600				PROGRAMS
(3)	GENERAL HOSPITAL CORPORATION 991 WEST HUDSON BLVD BOSTON, MA 2114	58-1958398	501(C)(3)	75,000				PROGRAMS
(4)	GEORGE W BUSH FOUNDATION 5 LONGFELLOW PLACE, SUITE 207	04-2697983	501(C)(3)	23,000				PROGRAMS
(5)	GESU CATHOLIC CHURCH 303 PEARL STREET, NW	38-2368003	501(C)(3)	51,850				PROGRAMS
(6)	GINTER PARK BAPTIST CHURCH 2470 MIRAMAR ROAD RICHMOND, VA 23227	59-1479653	501(C)(3)	15,400				PROGRAMS
(7)	GIRLS INCORPORATED OF SANTA FE, INC. 1200 WILMINGTON AVE SANTA FE, NM 87501	38-1559941	501(C)(3)	16,000				PROGRAMS
(8)	GLEN ELLYN EVANGELICAL COVENANT CHURCH 301 HILLSIDE AVENUE GLEN ELLYN, IL 60137	85-0129250	501(C)(3)	10,000				PROGRAMS
(9)	GLORIA DEI LUTHERAN CHURCH 277 HAWTHORNE ST HOLMES BEACH, FL 34217	23-7825575	501(C)(3)	90,000				PROGRAMS
(10)	GOOD SAMARITAN HOSPITAL FOUNDATION 94265 LEITH ROAD CINCINNATI, OH 45220	74-3099460	501(C)(3)	5,850				PROGRAMS
(11)	GOSPEL FOR ASIA 375 DIXMYTH AVE CARROLLTON, TX 75010-9954	31-1206047	501(C)(3)	21,000				PROGRAMS
(12)	GRACE CHRISTIAN FELLOWSHIP PCA, INC 1800 GOLDEN TRAIL COURT	73-1099096	501(C)(3)	5,800				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

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(1)	GRACE COMMUNITY CHURCH 495 CARDINAL ROAD ANGIER, NC 27501	56-1747891	501(C)(3)	12,000				PROGRAMS
(2)	GRACE COMMUNITY CHURCH 2160 HARNET CENTRAL ROAD	56-1897868	501(C)(3)	20,000				PROGRAMS
(3)	GRACE FELLOWSHIP CHURCH 5102 OLD NATIONAL PIKE TIMONIUM, MD 21093	36-3095941	501(C)(3)	7,000				PROGRAMS
(4)	GRACE MINISTRIES 314 S MAIN ST, UNIT A	20-0806940	501(C)(3)	22,000				PROGRAMS
(5)	GRACE PLACE FOR CHILDREN AND FAMILIES P O BOX 9405 NAPLES, FL 34116	38-1659080	501(C)(3)	10,500				PROGRAMS
(6)	GRADUATE THEOLOGICAL UNION P O BOX 990531 BEPKELEY, CA 94709	65-1229558	501(C)(3)	50,000				PROGRAMS
(7)	GRAND VALLEY STATE UNIVERSITY 235 STRAIGHT AVE NW	38-0593958	501(C)(3)	10,000				PROGRAMS
(8)	GRASSROOTS INTERNATIONAL 301 MICHIGAN ST BOSTON, MA 2130	38-1684280	501(C)(3)	15,000				PROGRAMS
(9)	GREAT COMMISSION MINISTRIES 179 BOYLSTON ST WINTER PARK, FL 32792-7101	04-2791159	501(C)(3)	7,450				PROGRAMS
(10)	GREAT LAKES BASIN CONSERVANCY 4037 METRIC DRIVE, STE 500	52-1707002	501(C)(3)	6,000				PROGRAMS
(11)	GREATER EUROPE MISSION PO BOX 504 MONUMENT, CO 80132-8009	31-1502060	501(C)(3)	11,800				PROGRAMS
(12)	GREATER LANSING AREA DEVELOPMENT COMMITTEE 18950 BASE CAMP RD LANSING, NC 28643	36-2345199	501(C)(3)	11,000				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2010

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Employer identification number

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(1)	GREEN EMPowerMENT P O BOX 72 PORTLAND, OR 97204	56-2539142	501(C)(3)	46,000				PROGRAMS
(2)	GREENLEAFTON REFORMED CHURCH 140 S W YAMHILL GREENLEAFTON, MN 55965	93-1230409	501(C)(3)	13,000				PROGRAMS
(3)	GROSSE POINTE BAPTIST CHURCH 15502 COUNTY 9 GROSSE POINTE, MI 48236	41-0782882	501(C)(3)	13,500				PROGRAMS
(4)	GUADALUPE CLINIC 21336 MACK AVE WICHITA, KS 67211	42-1175381	501(C)(3)	10,000				PROGRAMS
(5)	HABITAT FOR HUMANITY INTERNATIONAL 1823 JULES AMERICUS, GA 31709	43-1467514	501(C)(3)	11,300				PROGRAMS
(6)	HABITAT FOR HUMANITY OF COLLIER COUNTY, INC PO BOX 1729 NAPLES, FL 34113-0036	58-1285159	501(C)(3)	17,770				PROGRAMS
(7)	HABITAT FOR HUMANITY OF ORANGE COUNTY 11145 TAMiami TRAIL EAST	59-1834379	501(C)(3)	17,500				PROGRAMS
(8)	HAMMOCK COMMUNITY CHURCH 2200 S RITCHEY PALM COAST, FL 32137	33-0311059	501(C)(3)	8,900				PROGRAMS
(9)	HARDING UNIVERSITY 5299 N OCEANSIDE BLVD SEARCY, AR 72149	35-1009271	501(C)(3)	100,000				PROGRAMS
(10)	HARFORD JEWISH CENTER P O BOX 12238 HAVRE DE GRACE, MD 21078	71-0236896	501(C)(3)	6,500				PROGRAMS
(11)	HARVEST BIBLE CHAPEL 124 MOUNT AUBURN STREET	95-1644034	501(C)(3)	9,000				PROGRAMS
(12)	HARVEST EVANGELICAL - FREE CHURCH 1805 HIGH POINT DRIVE STORY CITY, IA 50238	36-4410201	501(C)(3)	263,000				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No 1545-0047

2010

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Employer identification number

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(1)	HARVEST FELLOWSHIP 524 RIVER HILLS DRIVE ELGIN, IL 60123	42-1388360	501(C)(3)	11,500				PROGRAMS
(2)	HATTIE LARLHAM FOUNDATION 1000 NORTH RANDALL ROAD	74-2421563	501(C)(3)	5,250				PROGRAMS
(3)	HEALING WATERS INTERNATIONAL P O BOX 1668 GOLDEN, CO 80401	68-0051242	501(C)(3)	25,000				PROGRAMS
(4)	HEBREW IMMIGRANT AID SOCIETY/HIAS 19 SOUTH LA SALLE STREET #903	36-3309812	501(C)(3)	12,500				PROGRAMS
(5)	HELPER INTERNATIONAL 333 SEVENTH AVENUE LITTLE ROCK, AR 72202	13-5633307	501(C)(3)	5,175				PROGRAMS
(6)	HENRY STREET SETTLEMENT/ABRONS ARTS CENTER 1 WORLD AVENUE NEW YORK, NY 10002	35-1019477	501(C)(3)	20,000				PROGRAMS
(7)	HERITAGE FOUNDATION 265 HENRY STREET WASHINGTON, DC 20002-4999	13-1562242	501(C)(3)	10,000				PROGRAMS
(8)	HIGHLANDER RESEARCH & EDUCATION CENTER 214 MASSACHUSETTS AVENUE N E	23-7327730	501(C)(3)	9,500				PROGRAMS
(9)	HILLSDALE COLLEGE 1959 HIGHLANDER WAY	62-0646373	501(C)(3)	10,500				PROGRAMS
(10)	HOLY REDEEMER LUTHERAN CHURCH 6052 WINDSONG LANE CEDAR RAPIDS, IA 52405	48-1008621	501(C)(3)	12,900				PROGRAMS
(11)	HOLY TRINITY CATHOLIC CHURCH AND SCHOOL 720 EDGEWOOD ROAD NW DES MOINES, IA 50310	42-1230028	501(C)(3)	5,762				PROGRAMS
(12)	HOME REPAIR SERVICES OF KENT COUNTY 2922 BEAVER AVENUE GRAND RAPIDS, MI 49507	75-1543546	501(C)(3)	10,000				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2010

**Open to Public
Inspection**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Name of the organization

AMERICAN ENDORWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

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(1)	HONONGAH HIGH SCHOOL BOOSTER CLUB 1100 S DIVISION AVE ROCKTON, IL 61072	38-2263817	501(C)(3)	12,000				PROGRAMS
(2)	HOPE CHRISTIAN REFORMED CHURCH 307 SALEM ST OAK FOREST, IL 60452	36-4154559	501(C)(3)	10,000				PROGRAMS
(3)	HOPE COMMUNITY CHURCH 5825 W 151ST ST ANDOVER, KS 67002	51-0147752	501(C)(3)	5,560				PROGRAMS
(4)	HOPE LUTHERAN CHURCH 1831 E 21ST STREET DES MOINES, IA 50317	49-1050480	501(C)(3)	6,500				PROGRAMS
(5)	HOPE WOMEN'S CENTER 3857 EAST 42ND STREET	42-0920173	501(C)(3)	6,000				PROGRAMS
(6)	HORSENET HORSE RESCUE 943 SW 71 AVE MT AIRY, MD 21771	65-0213258	501(C)(3)	10,000				PROGRAMS
(7)	HOSPICE VOLUNTEER SERVICES 9600 163RD ST W MIDDLEBURY, VT 5753	41-1416314	501(C)(3)	10,000				PROGRAMS
(8)	HUDSON PRESBYTERIAN CHURCH 7545 DARROW RD HUDSON, OH 44236	34-0903793	501(C)(3)	7,000				PROGRAMS
(9)	HUMAN RIGHTS CAMPAIGN FOUNDATION P O BOX 5675 WASHINGTON, DC 20036	94-2737438	501(C)(3)	10,000				PROGRAMS
(10)	HUMAN SOCIETY OF SILICON VALLEY 1640 RHODE ISLAND AVE NW	52-1481896	501(C)(3)	12,000				PROGRAMS
(11)	HUMILITY OF MARY HEALTH PARTNERS DEVELOPMENT 901 AMES AVE BOARDMAN, OH 44512-9910	94-1196215	501(C)(3)	60,000				PROGRAMS
(12)	HUNTINGTON MEDICAL RESEARCH INSTITUTES (HMR) 250 DEBARTOLO PLACE STE 2560	34-1826976	501(C)(3)	15,000				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2010

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Employer identification number

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(1)	IDAHO STATE UNIVERSITY FOUNDATION 660 SOUTH FAIR OAKS POCAHELLO, ID 83209	95-1757119	501(C)(3)	7,000				PROGRAMS
(2)	INDIANOLA COMMUNITY CHURCH 33 COTTAGE PLACE INDIANOLA, IA 50125	59-3777566	501(C)(3)	12,250				PROGRAMS
(3)	INSTITUTE FOR PRIESTLY FORMATION 14424 KENNEDY STREET OMAHA, NE 68178	42-1384108	501(C)(3)	10,000				PROGRAMS
(4)	INTERNATIONAL CRANE FOUNDATION PO BOX 9334 BARABOO, WI 53913-0447	26-0510072	501(C)(3)	6,550				PROGRAMS
(5)	INTERNATIONAL TEAMS 750 FOURTH STREET ELGIN, IL 60123-1570	41-1847306	501(C)(3)	6,500				PROGRAMS
(6)	INTIMAN THEATRE 411 W RIVER ROAD SEATTLE, WA 98109	36-6069820	501(C)(3)	47,000				PROGRAMS
(7)	IOWA WESLEYAN COLLEGE 201 MERCER STREET MT PLEASANT, IA 52641	23-7328597	501(C)(3)	10,000				PROGRAMS
(8)	IRDELL-STATESVILLE SCHOOLS BIBLE ASSOCIATION 108 EASTWOOD DRIVE STATESVILLE, NC 28687	20-4761133	501(C)(3)	10,000				PROGRAMS
(9)	ISLAMIC NETWORKS INC P O BOX 583 SAN JOSE, CA 95128	56-1865060	501(C)(3)	25,000				PROGRAMS
(10)	JARON MINISTRIES INTERNATIONAL PO BOX 695 FRESNO, CA 93726-1204	23-7425589	501(C)(3)	6,150				PROGRAMS
(11)	JEWISH COMMUNITY CENTER OF GREATER WASHINGTON 4710 N MAPLE AVE ROCKVILLE, MD 20852	77-0325269	501(C)(3)	6,850				PROGRAMS
(12)	JEWISH FEDERATION OF GREATER ATLANTA 10950 SCHUETZ ROAD ATLANTA, GA 30309	43-0790330	501(C)(3)	6,000				PROGRAMS

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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(1)	JEWISH FEDERATION OF ST. LOUIS 1440 SPRING STREET ST LOUIS, MO 63146-5776	58-1021791	501(C)(3)	26,000				PROGRAMS
(2)	JONI AND FRIENDS CHICAGO 1200 O'BRIEN DR OAK BROOK, IL 60523	94-1712371	501(C)(3)	12,500				PROGRAMS
(3)	JOURNEY PARTNERS 915 HARGER ROAD FRANKLINTON, NC 27525	95-3402002	501(C)(3)	10,000				PROGRAMS
(4)	JUNIOR ACHIEVEMENT OF CENTRAL ILLINOIS P.O. BOX 9966 PEORIA, IL 61616	94-3285524	501(C)(3)	10,000				PROGRAMS
(5)	KANELAND FOUNDATION 4450 N PROSPECT ROAD MAPLE PARK, IL 60151	37-0657600	501(C)(3)	15,391				PROGRAMS
(6)	KAWAI CHRISTIAN FELLOWSHIP 47M326 KESLINGER RD KOLA, HI 96756	36-3531954	501(C)(3)	23,400				PROGRAMS
(7)	KENESETH ISRAEL SYNAGOGUE 2731 ALA KINOIKI STREET	13-3661416	501(C)(3)	10,000				PROGRAMS
(8)	KICKSTART 8339 OLD YORK ROAD	23-1365269	501(C)(3)	31,000				PROGRAMS
(9)	KINGDOM HALL OF JEHOVAH WITNESS PO BOX 169 KAMUELA, HI 76743	23-7352599	501(C)(3)	50,000				PROGRAMS
(10)	KIRA IN THE HILLS 426 17TH STREET, SUITE 200	20-5010766	501(C)(3)	6,500				PROGRAMS
(11)	KIRKLAND & ELLIS FOUNDATION 1340 W LONG LAKE ROAD CHICAGO, IL 60654	38-1367089	501(C)(3)	39,750				PROGRAMS
(12)	KIWANIS CLUB OF WEST PALM BEACH FOUNDATION 300 NORTH LASALLE WEST PALM BEACH, FL 33402	36-3160355	501(C)(3)	6,000				PROGRAMS

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3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2010

**Open to Public
Inspection**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	KNOX COLLEGE P O BOX 3092 GALESBURG, IL 61401-4999	59-6197137	501(C)(3)	11,000				PROGRAMS
(2)	KOOCHICHING AGING OPTIONS 2 EAST SOUTH STREET	37-0673513	501(C)(3)	8,000				PROGRAMS
(3)	LA JOLLA INSTITUTE FOR ALLERGY AND IMMUNOLOGY 2948 FOLSOM STREET LA JOLLA, CA 92037	59-3838549	501(C)(3)	13,500				PROGRAMS
(4)	LAB SCHOOL OF WASHINGTON 9420 ATHENA CIRCLE WASHINGTON, DC 20007	33-0328688	501(C)(3)	10,000				PROGRAMS
(5)	LAKE OZARK CHRISTIAN CHURCH 4759 RESERVOIR ROAD, NW	52-1261627	501(C)(3)	17,250				PROGRAMS
(6)	LAKES AREA HUMANE SOCIETY P O BOX 194 ALEXANDRIA, MN 56308	43-1193150	501(C)(3)	50,000				PROGRAMS
(7)	LANCASTER COUNTY HISTORICAL SOCIETY 3811 NEVADA ST SW LANCASTER, PA 17603-3125	41-1669372	501(C)(3)	6,000				PROGRAMS
(8)	LAND CONSERVANCY OF WEST MICHIGAN 230 NORTH PRESIDENT AVENUE	23-1365154	501(C)(3)	15,000				PROGRAMS
(9)	LAS POSITAS COLLEGE FOUNDATION 1345 MONROE AVE NW, SUITE 324	38-2363129	501(C)(3)	10,000				PROGRAMS
(10)	LATIN HOME MISSIONARY ASSOC 3000 CAMPUS HILL DRIVE	71-0942040	501(C)(3)	11,000				PROGRAMS
(11)	LEBANON FAMILY HEALTH SERVICES, INC 125 N 7TH STREET LEBANON, PA 17042	23-1413687	501(C)(3)	55,000				PROGRAMS
(12)	LEBANON VALLEY COLLEGE 615 CUMBERLAND ST ANNVILLE, PA 17003	04-2104229	501(C)(3)	25,000				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

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(1)	LEBANON VALLEY FAMILY YMCA 101 NORTH COLLEGE AVENUE LEBANON, PA 17046	23-1352354	501(C)(3)	40,000				PROGRAMS
(2)	LECRONE INDUSTRIES L INC 201 NORTH 7TH STREET NORMAN, IN 47264	23-1243980	501(C)(3)	7,000				PROGRAMS
(3)	LIFE EDUCATION FUND 6500 NORTH 825 WEST ACRON, OH 44303	38-3219886	501(C)(3)	58,800				PROGRAMS
(4)	LIFE ENRICHMENT OPTIONS LEO 572 WEST MARKET STREET	90-0114656	501(C)(3)	10,000				PROGRAMS
(5)	LIFEWAY FELLOWSHIP P O BOX 117 KILLEEN, TX 76547-0250	91-1458330	501(C)(3)	10,000				PROGRAMS
(6)	LIGHT AND LEADERSHIP INITIATIVE P O BOX 10250 TINLEY PARK, IL 60477	74-2887299	501(C)(3)	10,000				PROGRAMS
(7)	LINDSEY WILSON COLLEGE 17155 OLCOTT COLUMBIA, KY 42728	26-2342814	501(C)(3)	40,000				PROGRAMS
(8)	LIONS OF ELBURN CHARITIES 210 LINDSEY WILSON ST ELBURN, IL 60119	61-0444763	501(C)(3)	16,353				PROGRAMS
(9)	LIVING GOODS 500 FILMORE ST SAUSALITO, CA 94965	36-4102233	501(C)(3)	15,000				PROGRAMS
(10)	LOS AMIGOS DE PADRE JUAN 678 SAUSALITO BLVD	20-5010527	501(C)(3)	10,000				PROGRAMS
(11)	LOWER CAPE OUTREACH COUNCIL P O BOX 717 ORLEANS, MA 02653	45-0453441	501(C)(3)	20,000				PROGRAMS
(12)	LUTHERAN CHURCH OF HOPE P O BOX 665 WEST DES MOINES, IA 50266	04-2664255	501(C)(3)	14,000				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

2010

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

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(1)	LUTHERIDGE LUTHEROCK MINISTRIES PO BOX 17061 ARDEN, NC 28704	13-2574963	501(C)(3)	10,000				PROGRAMS
(2)	MAINE COAST HERITAGE TRUST 28 SPRUCE DR ROCKPORT, ME 4856	58-1911780	501(C)(3)	15,000				PROGRAMS
(3)	MAKE WAY PARTNERS 351 W CROWMELL AVE #112A	77-0116530	501(C)(3)	175,000				PROGRAMS
(4)	MAPPING BOSTON FOUNDATION INC BOX 26367 BOSTON, MA 2109	76-0733035	501(C)(3)	133,000				PROGRAMS
(5)	MARCH OF DIMES C/O BEACON CAPITAL PARTNERS	04-3533001	501(C)(3)	8,524				PROGRAMS
(6)	MARION POLK FOOD SHARE ATTN DRFR SALEM, OR 97301	13-1846366	501(C)(3)	8,500				PROGRAMS
(7)	MARSHA RIVKIN CENTER FOR OVARIAN CANCER RES 10105 KELLY ROAD SEATTLE, WA 98122	20-5500387	501(C)(3)	16,000				PROGRAMS
(8)	MARSHALL UNIVERSITY FOUNDATION 801 BROADWAY HUNTINGTON, WV 25701	91-2054035	501(C)(3)	72,000				PROGRAMS
(9)	MARYL QUEEN OF PEACE PARISH 111 EDGERTOWN ROAD WEBSTER GROVES, MO 63119	04-2301598	501(C)(3)	7,050				PROGRAMS
(10)	MARYLAND INSTITUTE 676 W LOCKWOOD AVENUE	43-0653367	501(C)(3)	10,000				PROGRAMS
(11)	MCCREARY COUNTY CHRISTIAN CARE CENTER 1300 W MOUNT ROYAL AVENUE	52-0591661	501(C)(3)	25,000				PROGRAMS
(12)	MCCREARY COUNTY EDUCATIONAL DEVELOPMENT FOU P O BOX 563 STRUNK, KY 42649	31-1047034	501(C)(3)	110,000				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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Employer identification number

34-1747398

Part I General Information on Grants and Assistance

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

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(1)	MCCREARY COUNTY HERITAGE FOUNDATION 1389 EAST HIGHWAY 1470 STEARNS, KY 42647	61-1244607	501(C)(3)	30,000				PROGRAMS
(2)	MEDIA RESEARCH CENTER P O BOX 452 ALEXANDRIA, VA 22314-3580	61-1136227	501(C)(3)	6,000				PROGRAMS
(3)	MILITANT FATHERS' ARMENIAN SCHOOL P O BOX 980022 TULUNGA, CA 91042	02-0789525	501(C)(3)	12,000				PROGRAMS
(4)	MERCY HIGH SCHOOL 6470 FOOTHILL BLVD.	95-3389816	501(C)(3)	5,500				PROGRAMS
(5)	MICHIGAN STATE UNIVERSITY 29300 WEST ELEVEN MILE RD	38-2501739	501(C)(3)	31,800				PROGRAMS
(6)	MILLERS CREEK UNITED METHODIST CHURCH 248 TOM HILL SR BLVD	41-2066151	501(C)(3)	6,800				PROGRAMS
(7)	MINNEAPOLIS JEWISH FEDERATION 1184 W MAIN ST MINNEAPOLIS, MN 55480-9201	37-0706154	501(C)(3)	16,636				PROGRAMS
(8)	MISSIONARIES OF THE POOR MI 37, P O BOX 9201 ATLANTA, GA 30359	41-0693866	501(C)(3)	5,500				PROGRAMS
(9)	MISSOURI WESTERN STATE UNIVERSITY FOUNDATION P O BOX 29893 ST JOSEPH, MO 64507	20-4553442	501(C)(3)	50,000				PROGRAMS
(10)	MONMOUTH-INDEPENDENCE COMMUNITY FOUNDATION P O BOX 535578 MONMOUTH, OR 97361	26-2978592	501(C)(3)	25,000				PROGRAMS
(11)	MOODY BIBLE INSTITUTE P O BOX 84 CHICAGO, IL 60610-3284	93-1290054	501(C)(3)	15,500				PROGRAMS
(12)	MOORESVILLE FIRST BAPTIST CHURCH 820 N LASALLE BLVD MOORESVILLE, NC 28115	36-2167792	501(C)(3)	26,668				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

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Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

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(1)	MOST_BLESSED_SACRAMENT_CHURCH 150 SOUTH CHURCH STREET BALLY, PA 19503	35-1390882	501(C)(3)	50,000				PROGRAMS
(2)	MT_HOREB_AREA_HISTORICAL_SOCIETY 1101 RAMPART RANGE RD MT HOREB, WI 53572	42-0680425	501(C)(3)	10,000				PROGRAMS
(3)	MT_ZION_CHRISTIAN_CHURCH 138 E MAIN ST LAKE GENEVA, WI 53147	51-0180176	501(C)(3)	30,000				PROGRAMS
(4)	MUHLBERG_COLLEGE 2330 HWY 120 NORTH ALLENTOWN, PA 18104	39-1555537	501(C)(3)	21,500				PROGRAMS
(5)	MUNDELEIN_CHURCH_OF_THE_NAZARENE 2400 CHEW STREET MUNDELEIN, IL 60060	23-1352664	501(C)(3)	25,000				PROGRAMS
(6)	MUSEUM_OF_MATHEMATICS 1515 WEST MAPLE AVE SETAUKET, NY 11733	23-7378671	501(C)(3)	500,000				PROGRAMS
(7)	MUSEUM_OF_SCIENCE_AND_INDUSTRY P O BOX 2191 CHICAGO, IL 60637	27-1450809	501(C)(3)	30,000				PROGRAMS
(8)	MYERS_PARK_PRESBYTERIAN_CHURCH 57TH STREET AND LAKE SHORE DRIVE	36-2167797	501(C)(3)	14,250				PROGRAMS
(9)	N_STREET_VILLAGE 2501 OXFORD PLACE WASHINGTON, DC 20005	42-0796760	501(C)(3)	12,500				PROGRAMS
(10)	NAPLES_CHRISTIAN_ACADEMY 1333 N STREET NW NAPLES, FL 34116	52-1007373	501(C)(3)	10,000				PROGRAMS
(11)	NATIONAL_COALITION_BUILDING_INSTITUTE_MISSO 3161 SANTA BARBARA BOULEVARD	59-1479653	501(C)(3)	15,000				PROGRAMS
(12)	NATIONAL_HOSPICE_FOUNDATION 1130 W BROADWAY ALEXANDRIA, VA 22314	81-0526099	501(C)(3)	10,000				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

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Department of the Treasury
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(1)	NATIONAL KIDNEY FOUNDATION 1731 KING STREET, SUITE 200	54-1586967	501(C)(3)	10,000				PROGRAMS
(2)	NATIONAL OUTDOOR LEADERSHIP SCHOOL (NOLS) 1169 OAK VALLEY DRIVE LANDER, WY 82520	38-1559941	501(C)(3)	10,000				PROGRAMS
(3)	NATURAL RESOURCES DEFENSE COUNCIL 284 LINCOLN STREET SANTA MONICA, CA 90401	83-0204184	501(C)(3)	9,000				PROGRAMS
(4)	NATURE CONSERVANCY OF HAWAII 1314 SECOND STREET HONOLULU, HI 96817	38-1359262	501(C)(3)	10,000				PROGRAMS
(5)	NC STATE ENGINEERING FOUNDATION, INC 923 NU'UANU AVE RALEIGH, NC 27695-7901	53-0242652	501(C)(3)	20,000				PROGRAMS
(6)	NECHAMA -- JEWISH DISASTER RESPONSE BOX 7901 ST LOUIS PARK, MN 55416	56-6046987	501(C)(3)	8,000				PROGRAMS
(7)	NEW HARVEST CHURCH 4330 S CEDAR LAKE RD CLOVIS, CA 93611	41-1998750	501(C)(3)	9,000				PROGRAMS
(8)	NEW HOPE PRESBYTERIAN CHURCH 698 N MINNEWAWA AVE FORT MYERS, FL 33901	23-2798318	501(C)(3)	20,000				PROGRAMS
(9)	NEW HORIZONS MINISTRIES, INC 3825 MCGREGOR BLVD HOLLYWOOD, FL 33021	36-2167950	501(C)(3)	6,600				PROGRAMS
(10)	NEW ISRAEL FUND 3116 HAYES STREET NEEDHAM, MA 2494	23-7024818	501(C)(3)	10,000				PROGRAMS
(11)	NEW LEAF RESOURCES 35 HIGHLAND CIRCLE LANSING, IL 60438	94-2607722	501(C)(3)	10,000				PROGRAMS
(12)	NEW LIFE CHURCH OF ANN ARBOR 2325 177TH ST ANN ARBOR, MI 48104	36-3095941	501(C)(3)	10,000				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

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**Grants and Other Assistance to Organizations,
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(1)	NEW URBAN LEARNING 1541 WASHTEAW DETROIT, MI 48202	41-0695506	501 (C) (3)	25,000				PROGRAMS
(2)	NEWMAN CATHOLIC HIGH SCHOOL FOUNDATION UNIVERSITY PREP HIGH SCHOOL	38-3502936	501 (C) (3)	35,218				PROGRAMS
(3)	NOBLE ACADEMY 912 LOOTENS PLACE, 1ST FLOOR	26-1110584	501 (C) (3)	10,000				PROGRAMS
(4)	NORTH CAROLINA DANCE THEATRE 3310 HORSE PEN CREEK ROAD	56-1676066	501 (C) (3)	22,000				PROGRAMS
(5)	NORTH CAROLINA STATE UNIVERSITY FOUNDATION 701 NORTH TRYON STREET	58-1314711	501 (C) (3)	10,000				PROGRAMS
(6)	NORTH HOPKINS SCHOLARSHIP FOUNDATION, INC 67-1125 MANALAOA HWY	99-0260423	501 (C) (3)	7,000				PROGRAMS
(7)	NORTH POINTE COMMUNITY CHURCH 1994 FM 71 FRESNO, CA 93722	75-2788559	501 (C) (3)	11,000				PROGRAMS
(8)	NORTHEASTERN UNIVERSITY 5470 W SPRUCE AVE BOSTON, MA 2120	77-0178055	501 (C) (3)	50,000				PROGRAMS
(9)	NORTHOME CITY LIBRARY 716 COLUMBUS AVE NORTHOME, MN 56661	04-1679980	501 (C) (3)	7,500				PROGRAMS
(10)	NORTHPOINTE COMMUNITY CHURCH P.O. BOX 122 FRESNO, CA 93722	41-6005428	501 (C) (3)	12,000				PROGRAMS
(11)	NORTHWEST HARVEST 5470 W SPRUCE STE #105 SEATTLE, WA 98102	77-0178055	501 (C) (3)	5,300				PROGRAMS
(12)	NORTHWEST INDIAN OPPORTUNITIES INDUSTRIALIZ P.O. BOX 12272 BEMIDJI, MN 56601	91-0826037	501 (C) (3)	25,000				PROGRAMS

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**SCHEDULE I
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Department of the Treasury
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Name of the organization

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(1)	NORTHWOODS PRESBYTERIAN CHURCH 357 EAST CHICAGO AVENUE	95-1831097	501(C)(3)	17,000				PROGRAMS
(2)	NOTRE DAME CATHEDRAL LATIN (NDCI) 3320 FM 1940 WEST CHARDON, OH 44024	83-0287513	501(C)(3)	11,000				PROGRAMS
(3)	OAKLAND MUSEUM OF CALIFORNIA FOUNDATION 13000 AUBURN ROAD OAKLAND, CA 94607-4892	20-0039266	501(C)(3)	10,000				PROGRAMS
(4)	OLD STONE CHURCH 1000 OAK STREET ROCKTON, IL 61072	94-3094513	501(C)(3)	10,000				PROGRAMS
(5)	OLD TOWN SCHOOL OF FOLK MUSIC 101 E UNION ST CHICAGO, IL 60625	36-3355950	501(C)(3)	16,000				PROGRAMS
(6)	OMEGA DEVELOPMENT INC 4544 NORTH LINCOLN AVE NEW HAVEN, CT 6510	36-2373635	501(C)(3)	450,000				PROGRAMS
(7)	ONE STOP SENIOR SERVICES 157 CHURCH STREET NEW YORK, NY 10025-5702	34-6003207	501(C)(3)	30,000				PROGRAMS
(8)	OPEN DOOR COMMUNITY FOOD KITCHEN 747 AMSTERDAM AVE ST JOSEPH, MO 64501	13-3174492	501(C)(3)	20,000				PROGRAMS
(9)	OPPORTUNITY ENTERPRISES, INC 510 EDMOND VALPARAISO, IN 46383	43-1475026	501(C)(3)	10,000				PROGRAMS
(10)	OPPORTUNITY INTERNATIONAL 2801 EVANS AVE OAK BROOK, IL 60523	35-1136833	501(C)(3)	5,750	100,000	FMV	VARIOUS	PROGRAMS
(11)	OREGON SHAKESPEARE FESTIVAL 2122 YORK RD ASHLAND, OR 97520-0158	54-0907624	501(C)(3)	6,000				PROGRAMS
(12)	OREGON STATE UNIVERSITY FOUNDATION PO BOX 158 CORVALLIS, OR 97333-4015	93-0407022	501(C)(3)	30,000				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

Schedule I (Form 990) (2010)

JSA

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	OTTUMWA PUBLIC LIBRARY FRIENDS, INC 850 SW 35TH STREET OTTUMWA, IA 52501	93-6022772	501(C)(3)	10,000				PROGRAMS
(2)	OTTUMWA YMCA 102 WEST 4TH STREET OTTUMWA, IA 52501	42-1432956	501(C)(3)	15,000				PROGRAMS
(3)	OUR LADY OF LOURDES PARISH 611 NORTH HANCOCK WASHINGTON, MO 63090	42-0725202	501(C)(3)	5,250				PROGRAMS
(4)	OUR LADY OF PERPETUAL HELP PARISH P O BOX 2670 WASHINGTON DEPOT, CT 6794	84-6053049	501(C)(3)	17,500				PROGRAMS
(5)	OVERBROOK PRESBYTERIAN CHURCH 190 OLD DERBY STREET, SUITE 100	20-8799944	501(C)(3)	10,000				PROGRAMS
(6)	PACHAMAMA ALLIANCE 4131 NORTH HIGH STREET		501(C)(3)	10,000				PROGRAMS
(7)	PACIFIC CREST YOUTH ARTS ORGANIZATION 800 SO SANTA ANITA AVENUE	95-1644034	501(C)(3)	6,750				PROGRAMS
(8)	PACIFIC RIDGE SCHOOL 21231 FOUNTAIN SPRINGS RD	95-4424023	501(C)(3)	30,000				PROGRAMS
(9)	PARK UNITED METHODIST CHURCH 6269 EL FUERTE ST NORTH EAST, PA 16428	86-1061606	501(C)(3)	36,000				PROGRAMS
(10)	PASSION FOR TRUTH FELLOWSHIP, INC 30 NORTH LAKE STREET WENTZVILLE, MO 63385		501(C)(3)	70,000				PROGRAMS
(11)	PAWS SHELTER AND HUMANE SOCIETY 1118 WARD ST DRIPPING SPRINGS, TX 78620	52-1372259	501(C)(3)	6,000				PROGRAMS
(12)	PEDDIE SCHOOL P O BOX 695 HIGHTSTOWN, NJ 08520-9942	74-2421563	501(C)(3)	25,000				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	PENN STATE UNIVERSITY P O BOX A HERSHEY, PA 17033	21-0634492	501 (C) (3)	65,000				PROGRAMS
(2)	PHI DELTA KAPPA INTERNATIONAL FOUNDATION 600 UNIVERSITY DRIVE		501 (C) (3)	8,000				PROGRAMS
(3)	PINECREST ACADEMY P O BOX 7888 CUMMING, GA 30040	35-0975644	501 (C) (3)	523,079				PROGRAMS
(4)	PLYMOUTH FIRST UNITED METHODIST CHURCH 955 PEACHTREE PARKWAY PLYMOUTH, MI 48170	58-2054020	501 (C) (3)	15,000				PROGRAMS
(5)	POPE JOHN PAUL THE GREAT CATHOLIC HIGH SCHOOL 45201 N TERRITORIAL RD DUMFRIES, VA 22026		501 (C) (3)	135,000				PROGRAMS
(6)	PRESBYTERIAN CHILDREN'S HOMES & SERVICES P O BOX 3705 AUSTIN, TX 78746	86-0837172	501 (C) (3)	10,000				PROGRAMS
(7)	PRESBYTERY OF NORTH CENTRAL IOWA 4407 BEE CAVE ROAD WATERLOO, IA 50701	75-0818172	501 (C) (3)	12,500				PROGRAMS
(8)	PRESIDENT AND FELLOWS OF HARVARD COLLEGE 2302 FALLS AVENUE CAMBRIDGE, MA 02138		501 (C) (3)	10,000				PROGRAMS
(9)	PRESTONWOOD BAPTIST CHURCH OFFICE OF RECORDING SECRETARY	04-2103580	501 (C) (3)	10,000				PROGRAMS
(10)	PROJECT HOPE 6801 W PARK BLVD MILLWOOD, VA 22646-0255	75-1543546	501 (C) (3)	6,050				PROGRAMS
(11)	PROJECT MATCH 23611 CHAGRIN BLVD STE 380	34-1795459	501 (C) (3)	25,000				PROGRAMS
(12)	PROJECT SISTER FAMILY SERVICES AT ERIKSON INSTITUTE POMONA, CA 91769	36-3647757	501 (C) (3)	17,500				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number
34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book FMV appraisal other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	PULLEN MEMORIAL BAPTIST CHURCH 4402 HOWELL PLACE RALEIGH, NC 27605	71-0552025	501(C)(3)	6,229				PROGRAMS
(2)	RADCLIFFE COLLEGE 1801 HILLSBOROUGH STREET CAMBRIDGE, MA 2138	56-0629332	501(C)(3)	10,000				PROGRAMS
(3)	RED ARENA, INC 4725 PEACHTREE CORNERS CIRCLE	13-3200719	501(C)(3)	34,122				PROGRAMS
(4)	REDEEMER CHURCH (PCA) 1601 BELL SPRINGS RD HUDSON, OH 44236	26-4026721	501(C)(3)	41,000				PROGRAMS
(5)	REDMOON THEATER 190 WEST STREETSBO RO ST CHICAGO, IL 60622		501(C)(3)	15,000				PROGRAMS
(6)	REHABILITATION INSTITUTE OF CHICAGO FOUNDAT 4753 NORTH BROADWAY, #401	36-3817743	501(C)(3)	10,000				PROGRAMS
(7)	RENAISSANCE SCHOOLS FUND 27 DEGRANGE STREET CHICAGO, IL 60603	52-1449375	501(C)(3)	12,500				PROGRAMS
(8)	RENEWAL MINISTRIES 21 SOUTH CLARK STREET	83-0399727	501(C)(3)	7,000				PROGRAMS
(9)	RESOURCING CHRISTIAN EDUCATION INTERNATIONAL P O BOX 1426 WHEATON, IL 60187	38-2385975	501(C)(3)	6,000				PROGRAMS
(10)	RESTORATION BRIDGE INTERNATIONAL P O BOX 4528 LAKE WORTH, FL 33463	57-1154204	501(C)(3)	30,000				PROGRAMS
(11)	RHODE ISLAND SCHOOL OF DESIGN C/O TRINITY CHURCH INTL		501(C)(3)	10,000				PROGRAMS
(12)	RICHARD J CARON FOUNDATION PRESIDENT'S OFFICE WERNERSVILLE, PA 19565	05-0256956	501(C)(3)	24,000				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	RIVERSIDE UNITED METHODIST CHURCH P O BOX 81 MOLLINE, IL 61265	36-4435162	501(C)(3)	8,000				PROGRAMS
(2)	ROCKFORD PARK DISTRICT FOUNDATION 712 16TH STREET ROCKFORD, IL 61101-1321		501(C)(3)	15,000				PROGRAMS
(3)	ROCKFORD SYMPHONY ORCHESTRA 401 SOUTH MAIN STREET ROCKFORD, IL 61103	36-3083192	501(C)(3)	11,000				PROGRAMS
(4)	ROCKY MOUNTAIN BIRD OBSERVATORY 711 N MAIN ST FORT COLLINS, CO 80521	36-6109375	501(C)(3)	8,750				PROGRAMS
(5)	RONALD McDONALD HOUSE CHARITIES OF CENTRAL 230 CHERRY STREET HERSHEY, PA 17033-2304	84-1079882	501(C)(3)	75,000				PROGRAMS
(6)	ROSCOE UNITED METHODIST CHURCH 745 WEST GOVERNOR ROAD ROSCOE, IL 61073	23-2204761	501(C)(3)	12,200				PROGRAMS
(7)	RUGMARK FOUNDATION USA 10816 MAIN ST WASHINGTON, DC 20009		501(C)(3)	20,000				PROGRAMS
(8)	SADDLEBACK COMMUNITY CHURCH 2001 S ST N LAKE FOREST, CA 92630	52-2042014	501(C)(3)	9,000				PROGRAMS
(9)	SAINT CATHERINE OF SIENA CHURCH ONE SADDLEBACK PARKWAY		501(C)(3)	6,000				PROGRAMS
(10)	SALEM ROTARY FOUNDATION 1150 WEST CENTRE AVENUE SALEM, OR 97302		501(C)(3)	7,500				PROGRAMS
(11)	SALVATION ARMY PO BOX 3981 FREDERICK, MD 21705	23-7060946	501(C)(3)	10,000				PROGRAMS
(12)	SALVATION ARMY P O BOX 1003 CAROL STREAM, IL 60197-4121		501(C)(3)	18,353				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	SALVATION ARMY OF ARIZONA P O BOX 4121 PRESCOTT, AZ 86303		501 (C) (3)	8,524				PROGRAMS
(2)	SALVATION ARMY OF GREATER CLEVELAND 237 S MONTEZUMA STREET		501 (C) (3)	6,750				PROGRAMS
(3)	SAMARITAN'S PURSE P O BOX 15149 BOONE, NC 28607-2999		501 (C) (3)	11,200				PROGRAMS
(4)	SAN FRANCISCO FRIENDS SCHOOL P O BOX 3000 SAN FRANCISCO, CA 94103	58-143700	501 (C) (3)	12,000				PROGRAMS
(5)	SAN FRANCISCO OPERA ASSOCIATION DEVELOPMENT OFFICE SAN FRANCISCO, CA 94102	94-3397589	501 (C) (3)	12,500				PROGRAMS
(6)	SANCTUARY FOR BIRTH AND WELLNESS 301 VAN NESS AVENUE SAN JOSE, CA 95126	94-0836240	501 (C) (3)	10,621				PROGRAMS
(7)	SAND COUNTY FOUNDATION 1475 WALNUT GROVE AVE MONONA, WI 53716	20-4236862	501 (C) (3)	115,000				PROGRAMS
(8)	SANDHILLS AREA FOUNDATION 5999 MONONA DRIVE VALENTINE, NE 69201	39-6089450	501 (C) (3)	5,800				PROGRAMS
(9)	SANTA BARBARA MIDDLE SCHOOL 15 E CARRILLO ST SANTA BARBARA, CA 93105	95-1866094	501 (C) (3)	15,000				PROGRAMS
(10)	SANTA FE MOUNTAIN CENTER 2300 A GARDEN STREET TESUQUE, NM 87574	95-3133483	501 (C) (3)	10,000				PROGRAMS
(11)	SAVE THE CHILDREN 615 CUMBERLAND STREET WESTPORT, CT 6880	23-2335091	501 (C) (3)	26,586				PROGRAMS
(12)	SCHOLARSHIP AMERICA 54 WILTON ROAD ST PETER, MN 56082		501 (C) (3)	9,000				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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2010

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Employer identification number

34-1747398

Part I General Information on Grants and Assistance

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	(1) SCHOOLS OF THE SACRED HEART C/O FIRST NATIONAL BANK		501 (C) (3)	10,000				PROGRAMS
	(2) SCRANTON ROAD MINISTRIES COMMUNITY DEVELOPM 2222 BROADWAY CLEVELAND, OH 44113		501 (C) (3)	6,250				PROGRAMS
	(3) SCRIPPS HEALTH FOUNDATION 3095 SCRANTON ROAD LA JOLLA, CA 92038-2669	34-1973348	501 (C) (3)	50,000				PROGRAMS
	(4) SECOND HARVEST FOOD BANK OF METROLINA 5038 DORSEY HALL DRIVE	75-1627393	501 (C) (3)	6,200				PROGRAMS
	(5) SEDONA INTERNATIONAL FILM FESTIVAL 500-B SPRATT STREET SEDONA, AZ 86339	56-1352593	501 (C) (3)	56,500				PROGRAMS
	(6) SHOAL CREEK COMMUNITY CHURCH 215 COFFEE POT DRIVE	26-4190384	501 (C) (3)	20,000				PROGRAMS
	(7) SHOWCASE ANIMAL RESCUE FOUNDATION 6816 S CHURCH ROAD LAKEROOD, CA 90715	43-1708146	501 (C) (3)	10,000				PROGRAMS
	(8) SISTERS OF MERCY WEST MIDWEST COMMUNITY, IN 21408 SEELEY PLACE OMAHA, NE 68124	33-0934743	501 (C) (3)	5,500				PROGRAMS
	(9) SISTERS OF ST JOSEPH 7262 MERCY ROAD WHITLEY CITY, KY 42153	26-2400800	501 (C) (3)	10,000				PROGRAMS
	(10) SOCIAL WELFARE BOARD OF THE COUNTY OF BUCHA P O BOX 96231 ST JOSEPH, MO 64503	13-3661416	501 (C) (3)	25,000				PROGRAMS
	(11) SOCIETY FOR THE PROPAGATION OF FAITH 904 S 10TH ST CLEVELAND, OH 44114-1722	44-6000455	501 (C) (3)	16,000				PROGRAMS
	(12) SOMERSET COMMUNITY COLLEGE P O BOX 86010 SOMERSET, KY 42501	93-0386932	501 (C) (3)	20,000				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	SOMONAUK UNITED PRESBYTERIAN CHURCH 808 MONTICELLO STREET	61-1320380	501 (C) (3)	6,275				PROGRAMS
(2)	SOUTHERN METHODIST UNIVERSITY P.O. BOX 1661 DALLAS, TX 75205	59-3405269	501 (C) (3)	25,500				PROGRAMS
(3)	SOUTHERN POVERTY LAW CENTER 6425 BOAZ MONTGOMERY, AL 36104		501 (C) (3)	34,250				PROGRAMS
(4)	SOUTHWESTERN OREGON COMMUNITY COLLEGE FOUND. 400 WASHINGTON AVE COOS BAY, OR 97420	63-0598743	501 (C) (3)	30,000				PROGRAMS
(5)	SPEERLING BROTHERS FOUNDATION 619 SOUTH COLLEGE AVENUE	23-7162877	501 (C) (3)	10,000				PROGRAMS
(6)	ST. AGNES PARISH RECTORY 322 7TH STREET WEST CHESTER, PA 19380	440563905	501 (C) (3)	41,000				PROGRAMS
(7)	ST. CATHERINE OF SIENA CATHOLIC STUDENT CEN. 3635 PARK ROAD DES MOINES, IA 50311-3142		501 (C) (3)	5,150				PROGRAMS
(8)	ST. CECILIA CATHOLIC COMMUNITY 1150 28TH STREET HOUSTON, TX 77024-2602	42-0934629	501 (C) (3)	5,500				PROGRAMS
(9)	WEST SIDE CATHOLIC CENTER P.O. BOX 219 CLEVELAND, OH 44113	04-6006594		6,500				PROGRAMS
(10)								
(11)								
(12)								

2 Enter total number of section 501(c)(3) and government organizations 453

3 Enter total number of other organizations 0

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2010)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

1	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
2						
3						
4						
5						
6						
7						

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

MONITORING THE USE OF GRANT FUNDS

SCHEDULE I, PART I, LINE 2

AEF QUALIFIES EACH CHARITY USING THE IRS DETERMINATION LETTER AND GUIDESTAR CHARITY CHECK. MOST CHURCHES AND GOVERNMENT ORGANIZATIONS WILL NOT BE FOUND IN GUIDESTAR OR HAVE AN IRS DETERMINATION LETTER. FOR THOSE CHARITIES, AEF QUALIFIES THEM BY VERIFYING THEIR ADDRESS AND EXISTENCE.

AEF WILL ONLY GRANT MONEY TO UNITED STATES-BASED ORGANIZATIONS.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No 1545-0047

2010

**Open To Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	497.	25,531,051.	FAIR MARKET VALUE
10 Securities - Closely held stock	X	4.	272,444.	COST
11 Securities - Partnership, LLC, or trust interests	X	2.	380,695.	COST
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (INSURANCE)	X	4.	119,898.	COST
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 5.

	Yes	No
30 a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

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

Schedule M (Form 990) (2010)

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

THIRD PARTIES USED TO SELL NONCASH CONTRIBUTIONS,

SCHEDULE M, QUESTION 32B

THE FOUNDATION USES SECURITIES BROKERS TO SELL DONATED SECURITIES. THE
FEES CHARGED BY THE BROKER ARE AT OR BELOW THE FAIR MARKET VALUE FOR SUCH
SERVICES.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

34-1747398

FAMILY RELATIONSHIPS,

FORM 990, PART VI, LINE 2:

THE FOLLOWING DIRECTORS/OFFICERS HAVE FAMILY RELATIONSHIPS: PHILIP

TOBIN, THOMAS TOBIN, JOHN TOBIN, AND GAIL TOBIN.

REVIEW OF FORM 990,

FORM 990, PART VI, LINE 11B:

AMERICAN ENDOWMENT FOUNDATION RECEIVES A COPY OF FORM 990 TO REVIEW FOR
ACCURACY AND COMPLETENESS BEFORE THE RETURN IS FILED. THE RETURN IS
REVIEWED BY THE AUDIT COMMITTEE. ONCE THE RETURN IS DEEMED TO BE
COMPLETE AND ACCURATE, IT IS THEN FILED WITH THE IRS.

MONITORING AND ENFORCEMENT OF CONFLICT OF INTEREST POLICY,

FORM 990, PART VI, LINE 12C:

THE BOARD MEMBERS OF AMERICAN ENDOWMENT FOUNDATION ARE GIVEN THE CONFLICT
OF INTEREST POLICY ALONG WITH AN ACKNOWLEDGMENT FORM. THEY ARE REQUIRED
TO DISCLOSE IN WRITING ANY CONFLICTS AND SIGN THE ACKNOWLEDGMENT FORM.
THIS IS DONE ANNUALLY DURING THE 1ST BOARD MEETING OF THE CALENDAR YEAR.
ANY CONFLICTS ARE VERBALLY DISCLOSED AND DISCUSSED BEFORE A VOTE.

DURING THE YEAR, BOARD MEMBERS MUST VOTE ON GRANTS MADE BY AMERICAN
ENDOWMENT FOUNDATION AND ARE ASKED IF THERE ARE ANY CONFLICTS BEFORE
PUTTING THIS UP TO A VOTE. ANY PERSON WITH A CONFLICT WOULD THEN ABSTAIN
FROM VOTING.

Name of the organization AMERICAN ENDOWMENT FOUNDATION	Employer identification number 34-1747398
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DETERMINATION OF COMPENSATION,

FORM 990, PART VI, LINE 15:

AMERICAN ENDOWMENT FOUNDATION HAS A COMPENSATION COMMITTEE AND
COMPENSATION POLICY. AEF FOLLOWS THE SAFE HARBOR PROVISIONS WITH REGARD
TO COMPARABILITY OF CONTEMPORANEOUS INDUSTRY SALARY DATA.

AVAILABILITY OF DOCUMENTS,

FORM 990, PART VI, LINE 19:

AMERICAN ENDOWMENT FOUNDATION MAKES THEIR GOVERNING DOCUMENTS, FINANCIAL
STATEMENTS, CONFLICT OF INTEREST POLICY, AND FORM 990 AVAILABLE UPON
REQUEST.

CHANGES IN NET ASSETS,

PART XI, LINE 5:

\$5,950,412 OF UNREALIZED GAINS AND \$809,485 OF INVESTING EXPENSES.

AMENDED FORM 990,

FORM 990, PART I, LINE 7A & 7B, PART VIII, LINE 3 & 12:

UNRELATED BUSINESS INCOME FROM THE 990-T WAS NOT INCLUDED IN ORIGINAL
RETURN. UPDATED AMOUNTS HAVE BEEN ENTERED ON PART I, LINE 7A & 7B AND
ALSO PART VIII, LINE 3 & 12, COLUMN C.

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Name of the organization AMERICAN ENDOWMENT FOUNDATION	Employer identification number 34-1747398
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ATTACHMENT 1

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT,
 DC, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI,
 MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,
 RI, SC, TN, UT, VA, WA, WV, WI,