



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

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

OMB No 1545-0052

2010

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

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation THE ELSEVIER FOUNDATION		A Employer identification number 43-1976990
Number and street (or P O box number if mail is not delivered to street address) 2 NEWTON PLACE	Room/suite 350	B Telephone number (see page 10 of the instructions) 617 558-4925
City or town, state, and ZIP code NEWTON, MA 02458-1637		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 577,521.40	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,522,232.27			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,522,232.27			
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	8,000.00	0.00	0.00	
	24 Total operating and administrative expenses. Add lines 13 through 23				
	25 Contributions, gifts, grants paid	960,656.51			
	26 Total expenses and disbursements. Add lines 24 and 25	968,656.51	0.00	0.00	
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	553,575.76			
	b Net investment income (if negative, enter -0-)		0.00		
	c Adjusted net income (if negative, enter -0-)			0.00	

146

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing	26,405.00	577,521.40	577,521.40		
	2 Savings and temporary cash investments					
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)					
	7 Other notes and loans receivable (attach schedule) ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments—U.S. and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment: basis ▶					
Less: accumulated depreciation (attach schedule) ▶						
12 Investments—mortgage loans						
13 Investments—other (attach schedule)						
14 Land, buildings, and equipment: basis ▶						
Less: accumulated depreciation (attach schedule) ▶						
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	26,405.00	577,521.40	577,521.40			
Liabilities	17 Accounts payable and accrued expenses	2,809.00	0.00			
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)	2,809.00	0.00			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds	23,596.00	577,521.40			
	30 Total net assets or fund balances (see page 17 of the instructions)	23,596.00	577,521.40			
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	26,405.00	577,521.40			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	26,405.00
2 Enter amount from Part I, line 27a	2	553,575.76
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	579,980.76
5 Decreases not included in line 2 (itemize) ▶ adjustment	5	2,459.36
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	577,521.40

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8			3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	702,661.00	186,477.00	3.7680840
2008	508,912.00	38,050.00	13.374823
2007	315,109.00	149,981.00	2.100993
2006	51,974.00	86,899.00	0.598097
2005	7,550.00	52,970.00	0.142534
2 Total of line 1, column (d)			2 19.984531
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 3.9969062
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 299,062.21
5 Multiply line 4 by line 3			5 1,195,323.60
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.00
7 Add lines 5 and 6			7 1,195,323.60
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 960,656.51

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter. _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0	00
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0	00
3	Add lines 1 and 2	3	0	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0	00
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0	00
6	Credits/Payments:			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	0	00
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	00
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ☐ Refunded ☐	11	0	00

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	✓
c Did the foundation file Form 1120-POL for this year?	1c	✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	✓
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	✓
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ NEW YORK		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	8b	✓
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>	9	✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		✓
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Website address ► <u>http://www.elsevierfoundation.org</u>				
14	The books are in care of ► <u>DAVID RUTH, EXECUTIVE DIRECTOR</u>	Telephone no. ►	<u>212 633-3996</u>	
	Located at ► <u>360 PARK AVENUE SOUTH, NEW YORK, NY</u>	ZIP+4 ►	<u>10010</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here.		► ☐	
	and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►			✓

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	
	Organizations relying on a current notice regarding disaster assistance check here ► ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions.)	2b	✓
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	✓

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

5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		☐ Yes	☒ No	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		☐ Yes	☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		☐ Yes	☒ No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)		☐ Yes	☒ No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		☐ Yes	☒ No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here		☐		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		☐ Yes	☐ No	
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		☐ Yes	☒ No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes	☒ No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED STATEMENT 2				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

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

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

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1	THE ELSEVIER FOUNDATION MAKES CONTRIBUTIONS ON A SELECTIVE BASIS TO SCIENTIFIC, TECHNICAL AND MEDICAL (STM) COMMUNITIES AND THE LOCAL COMMUNITIES IN WHICH ELSEVIER EMPLOYEES LIVE AND WORK. GRANTS OF \$5,000.00 TO \$50,000.00 ARE AWARDED FOR SPECIFIC PROJECTS	860,928.00
2	MATCHING GIFT DONATIONS	99,728.51
3		
4		

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

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

Amount

1		
2		
3	All other program-related investments. See page 24 of the instructions.	

Total. Add lines 1 through 3 ▶ 0 00

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	0.00
b	Average of monthly cash balances	1b	303,616.46
c	Fair market value of all other assets (see page 25 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	303,616.46
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.00
3	Subtract line 2 from line 1d	3	303,616.46
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	4,554.25
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	299,062.21
6	Minimum investment return. Enter 5% of line 5	6	14,953.11

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	14,953.11
2a	Tax on investment income for 2010 from Part VI, line 5	2a	
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	14,953.11
4	Recoveries of amounts treated as qualifying distributions	4	0.00
5	Add lines 3 and 4	5	14,953.11
6	Deduction from distributable amount (see page 25 of the instructions)	6	0.00
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	14,953.11

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	960,656.51
b	Program-related investments—total from Part IX-B	1b	0.00
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.00
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	960,656.51
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0.00
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	960,656.51

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				14,953 11
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010:				
a From 2005	4,901 00			
b From 2006	51,974 00			
c From 2007	307,610 00			
d From 2008	682,404 00			
e From 2009	168,705 00			
f Total of lines 3a through e	1,215,594.00			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ <u>960,656.51</u>				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0.00			
d Applied to 2010 distributable amount				
e Remaining amount distributed out of corpus	0.00			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,215,594.00			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions				
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				14,953 11
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	1,215,594.00			
10 Analysis of line 9:				
a Excess from 2006	51,974 00			
b Excess from 2007	307,610 00			
c Excess from 2008	682,404 00			
d Excess from 2009	168,705 00			
e Excess from 2010	4,901 00			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test—enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test—enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number of the person to whom applications should be addressed.

JOHN REGAZZI, CHAIRMAN, THE ELSEVIER FOUNDATION, 360 PARK AVENUE SOUTH, NEW YORK, NY 10010-1710

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

PROPOSAL REQUIREMENTS ARE OUTLINED ON THE ORGANIZATION'S WEBSITE: <http://www.elsevierfoundation.org>

- c** Any submission deadlines:

ANY SUBMISSION DEADLINES ARE OUTLINED ON THE ORGANIZATION'S WEBSITE: <http://www.elsevierfoundation.org>

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

PLEASE SEE ATTACHED STATEMENT 3

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE ATTACHED STATEMENTS				960,656.51
Total			▶ 3a	960,656.51
b <i>Approved for future payment</i>				
Total			▶ 3b	NONE

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities . . .					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events . . .					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue: a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)					
13	Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in line 13 instructions on page 29 to verify calculations)

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

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | ✓ |
| | (2) Other assets | 1a(2) | ✓ |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | ✓ |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | ✓ |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | ✓ |
| | (4) Reimbursement arrangements | 1b(4) | ✓ |
| | (5) Loans or loan guarantees | 1b(5) | ✓ |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | ✓ |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | ✓ |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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. My preparation of proper (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

02/06/2012
Date

President
Title

**Paid
Preparer
Use Only**

PrintType preparer's name

Preparer's signature

Date _____

PTR

Firm's name ▶

From the EN ▶

Firm's address ►

Phone no.

The Elsevier Foundation
FEIN.43-1976990
Form 990-PF
12/31/2010

Form 990-PF
Part 1, Line 1

Contributions, gifts, grants, etc. received:

Contributions: Elsevier Inc.	<u>1,522,232</u>
------------------------------	------------------

Form 990-PF
Part 1, Line 23

Other expenses:

	Web design	3,000
	Promotional	<u>5,000</u>
Total		<u>8,000</u>

Officers, Directors, Trustees

Page 6, Part VIII

Name and Address	Title/Avg. Hours	Contributions	Expense Account	Compensation
John J. Regazzi Elsevier Inc 360 Park Avenue South New York, NY 10010	Trustee/Director 0.5 hours	NONE	NONE	NONE
David A. Ruth Elsevier Inc 360 Park Avenue South New York, NY 10010	Executive Director 0.5 hours	NONE	NONE	NONE
Catherine Myrning Elsevier Inc 360 Park Avenue South New York, NY 10010	Treasurer 0.5 hours	NONE	NONE	NONE
Henry Z. Horbaczewski Reed Elsevier Inc 125 Park Avenue, 23rd Floor New York, NY 10017	Trustee/Secretary 0.5 hours	NONE	NONE	NONE
Mark L. Seely Elsevier Inc 30 Corporate Drive, Suite 400 Burlington, MA 01803	Assistant Secretary 0.5 hours	NONE	NONE	NONE
Erk Engstrom Elsevier Inc 360 Park Avenue South New York, NY 10010	Director 0.5 hours	NONE	NONE	NONE
Y. S. Chi Elsevier Inc 360 Park Avenue South New York, NY 10010	Director/President 0.5 hours	NONE	NONE	NONE
Toni Carbo, PhD Elsevier Inc 360 Park Avenue South New York, NY 10010	Director 0.5 hours	NONE	NONE	NONE
Tom Reller Elsevier Inc 360 Park Avenue South New York, NY 10010	Vice President 0.5 hours	NONE	NONE	NONE
Ylann Schemm Elsevier BV Radanweg 29 Amsterdam 1043 NX Netherlands	Program Administrator 0.5 hours	NONE	NONE	NONE
Floyd E. Bloom, MD Elsevier Inc 360 Park Avenue South New York, NY 10010	Director 0.5 hours	NONE	NONE	NONE
Michael Hansen Elsevier Inc 360 Park Avenue South New York, NY 10010	Director 0.5 hours	NONE	NONE	NONE
Wu Yishan Elsevier Inc 360 Park Avenue South New York, NY 10010	Director 0.5 hours	NONE	NONE	NONE

The Elsevier Foundation
FEIN 43-1976990
Form 990-PF
1/1/2010 - 12/31/2010

Page 10, Part XV
Line 2d

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

The Elsevier Foundation does not consider grants to individuals, nor for basic research, sectarian religious activities or to organizations that lack tax exemption.

Relationship to Foundation Manager or Substantial Contributor

DISBURSEMENTS CONTINUED FROM PAGE 11, XV

DESCRIPTIONS OF PROJECT GRANT AWARDS PURPOSES ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE <http://www.elsevierfoundation.org>

Paid To Name	Country	Address	Relationship to Foundation Manager or Substantial Contributor	Purpose	Payment Amount in USD
51 NELSON MANDELA KINDERFONDS	United Kingdom	101 A FIRST AVE SUITE 6 WALTHAM MA 02451	NONE	MATCH	889 49
52 NATIONAL MULTIPLE SCLEROSIS SOCIETY CENTRAL NE CHAPTER	United States		NONE	MATCH	860 00
53 STICHTING EIGEN GEZICHT	Netherlands	PO BOX 897 HERSHEY PA 17033	NONE	MATCH	854 74
54 AMERICAN CANCER SOCIETY PENNSYLVANIA DIVISION	United States	PO BOX 845578 BOSTON MA 02215	NONE	MATCH	850 00
55 PARTNERS IN HEALTH	United States		NONE	MATCH	835 00
56 THE JUST A DROP APPEAL	United Kingdom		NONE	MATCH	818 34
57 BRITISH HEART FOUNDATION	United Kingdom		NONE	MATCH	804 57
58 STICHTING HOPE	Netherlands	6 FOREST AVE PARAMUS NJ 07652	NONE	MATCH	749 45
59 UNITED WAY OF BERGEN COUNTY	United States	225 N MICHIGAN AVE 17TH FLOOR CHICAGO IL 60601	NONE	MATCH	720 00
60 ALZHEIMER ASSOCIATION	United States	333 SEVENTH AVE 2ND FL NEW YORK NY 10001	NONE	MATCH	700 00
61 DOCTORS WITHOUT BORDERS	United States	2062 BUSINESS CENTER DR STE 225 IRVINE CA 92612	NONE	MATCH	687 46
62 CORAZON DE VIDA FOUNDATION	United States		NONE	MATCH	685 20
63 STICHTING SAMENWERKENDE HULPORGANISATIES	Netherlands	1269 MAIN ST CONCORD MA 01742	NONE	MATCH	580 00
64 THE DECIBELS FOUNDATION	United States	1701 N BEAUREGARD STREET ALEXANDRIA VA 22311	NONE	MATCH	575 00
65 AMERICAN DIABETES ASSOCIATION	United States	28 KENNEDY BLVD 180 EAST BRUNSWICK NJ 08816	NONE	MATCH	560 00
66 JUVENILE DIABETES RESEARCH FOUNDATION	United States		NONE	MATCH	508 28
67 RIDING FOR THE DISABLED ASSOCIATION	United Kingdom	715 EAST MISSION ROAD SAN GABRIEL CA 91776	NONE	MATCH	500 00
68 HERALD CANCER ASSOCIATION	United States	91 UNIVERSITY PLACE PRINCETON NJ 08540	NONE	MATCH	500 00
69 MCCARTER THEATRE	United States	433 FRANKLIN BUILDING 3451 WALNUT ST PHILADELPHIA PA 19104	NONE	MATCH	500 00
70 THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	United States	1715 YANKEE DOODLE ROAD SUITE 301 EAGAN MN 55121	NONE	MATCH	500 00
71 CARINGBRIDGE INC	United States	234 E 22ND ST NEW YORK NY 10010	NONE	MATCH	500 00
72 EPIPHANY SCHOOL FOUNDATION	United States	PO BOX 7024 AMERICUS GA 31709	NONE	MATCH	500 00
73 HABITAT FOR HUMANITY INTL	United States	7019 1ST AVE S ST PETERSBURG FL 33707	NONE	MATCH	500 00
74 MIKE ALSOTT FAMILY FOUNDATION	United States	PO BOX 2038 OFFICE OF DEVELOPMENT NEW HAVEN CT 065212038	NONE	MATCH	425 00
75 YALE UNIVERSITY	United States	77 WESTPORT PLAZA SUITE 101 ST LOUIS MO 63146	NONE	MATCH	425 00
76 LEUKEMIA & LYMPHOMA SOCIETY	United States	7 RIDGEDALE AVE SUITE 103 CEDAR KNOLLS NJ 07927	NONE	MATCH	417 20
77 AMERICAN CANCER SOCIETY EASTERN DIVISION	United States		NONE	MATCH	408 49
78 CHRIST'S HOSPITAL	United Kingdom	5695 GRAND DRIVE IN FOREST PARK ST LOUIS MO 63112	NONE	MATCH	407 00
79 BRITISH RED CROSS SOCIETY	United States	501 ST JUDE PLACE MEMPHIS TN 38105	NONE	MATCH	405 00
80 FOREST PARK FOREVER INC	United States	1 JEANNE JUGAN LANE LATHAM NY 12110	NONE	MATCH	400 00
81 ST JUDE CHILDRENS RESEARCH HOSPITAL	United States	1 WORLD AVENUE LITTLE ROCK AR 72202	NONE	MATCH	380 00
82 OUR LADY OF HOPE REORDERENCE	United States	3616 S GALLOWAY STREET PHILADELPHIA PA 19148	NONE	MATCH	375 00
83 HEIFER INTERNATIONAL INC	United States	77 WESTPORT PLAZA SUITE 101 ST LOUIS MO 63146	NONE	MATCH	375 00
84 PHILABUNDANCE	United States	740 BISMARCK RD NE ATLANTA GA 30324	NONE	MATCH	365 00
85 THE LEUKEMIA LYMPHOMA SOCIETY	United States	PO BOX 29563 ST LOUIS MO 63127	NONE	MATCH	360 22
86 ATLANTA EDUCATIONAL TELECOM COLLABORATIVE INC	United States	10411 CLAYTON ROAD SUITE A5 ST LOUIS MO 63131	NONE	MATCH	356 00
87 OPERATION SPOT	United States	1130 HAMPTON AVE ST LOUIS MO 63139	NONE	MATCH	350 00
88 BACKSTOPPERS INC	United States	30 LINCOLN CENTER NEW YORK NY 10023	NONE	MATCH	350 00
89 THE SALVATION ARMY	United States		NONE	MATCH	342 60
90 METROPOLITAN OPERA GUILD	United States	155 PLAN WAY WARWICK RI 028861011	NONE	MATCH	340 00
91 STICHTING SAMENWERKENDE HULPORGANISATIES	Netherlands	165 TOWNSHIP LINE ROAD SUITE 150 JENKINTOWN PA 19046	NONE	MATCH	340 00
92 PLAN USA	United States	226 CAUSEWAY STREET 5TH FLR BOSTON MA 02114	NONE	MATCH	325 00
93 NPT BREAST CANCER 3 DAY	United States				
94 OXFAM AMERICA	United States				
95 THE LEUKEMIA LYMPHOMA SOCIETY	United States	1390 MARKET STREET SUITE 1200 GREATER SAN FRANCISCO BAY AREA CHAP SAN FRANCISCO CA 94102	NONE	MATCH	300 00
96 SAVE THE CHILDREN	United States	54 WILTON RD WESTPORT CT 06880	NONE	MATCH	300 00
97 ANIMAL PLACEMENT AGENCY OF THE WINDSORS	United States	PO BOX 162 PRINCETON JUNCTION NJ 08550	NONE	MATCH	300 00
98 WOODLAND PARK ZOOLOGICAL SOCIETY	United States	601 N 59TH ST SEATTLE WA 98103	NONE	MATCH	300 00
99 PROJECT BREAD	United States	145 BORDER STREET BOSTON MA 021281903	NONE	MATCH	270 00
100 GIRLS ON THE RUN OF ATLANTA	United States	5696 PEACHTREE PARKWAY SUITE 1A NORCROSS GA 30092	NONE	MATCH	270 00
101 CANCER RESEARCH UK	United Kingdom		NONE	MATCH	267 68
102 JUVENILE DIABETES RESEARCH FND	United States	50 CRESTWOOD EXECUTIVE CENTER SUITE 401 ST LOUIS MO 63128	NONE	MATCH	265 00
103 UNITED STATES FUND FOR UNICEF	United States	125 MAIDEN LANE NEW YORK NY 10038	NONE	MATCH	260 00
104 CRISIS UK	United Kingdom		NONE	MATCH	250 32
105 HELP THE AGED	United States		NONE	MATCH	250 32
106 GRINNELL COLLEGE	United States	733 BROAD ST GRINNELL IA 50112	NONE	MATCH	250 00

DISBURSEMENTS CONTINUED FROM PAGE 11, XV

DESCRIPTIONS OF PROJECT GRANT AWARDS PURPOSES ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE <http://www.elsevierfoundation.org>

Paid To Name	Country	Address	Relationship to Foundation Manager or Substantial Contributor	Purpose	Payment Amount in USD
107 MAKE A WISH FOUNDATION	United States	512 TOWNSHIP LINE ROAD SUITE 133 BLUE BELL PA 19422	NONE	MATCH	250 00
108 DAYTON PUBLIC RADIO	United States	128 NORTH MAIN STREET DAYTON OH 45402	NONE	MATCH	250 00
109 PET RESCUE SERVICES	United States	206 HUMMINGBIRD LANE LONEDELL MO 63060	NONE	MATCH	250 00
110 WILLIAM JEWELL COLLEGE	United States	500 COLLEGE HILL ATTN WANDA MICKELSON LIBERTY MO 64068	NONE	MATCH	250 00
111 OPERATION FOOD SEARCH	United States	6282 OLIVE BLVD ST LOUIS MO 63130	NONE	MATCH	246 75
112 FEEDING AMERICA SAN DIEGO	United States	9151 REHCO ROAD, SUITE B SAN DIEGO CA 92121	NONE	MATCH	241 00
113 BRITISH RED CROSS SOCIETY	United Kingdom	9700 AVE OF NATIONS SAN DIEGO CA 92131	NONE	MATCH	235 82
114 THURGOOD MARSHALL MIDDLE SCHOOL	United States	11840 SCRIPPS CREEK DR SAN DIEGO CA 92131	NONE	MATCH	225 00
115 FAMILY-FACULTY CONNECTION OF DINGEMAN ELEMENTARY SCHOOL	United States	1867 LACKLAND HILL PKWY ST LOUIS MO 63146	NONE	MATCH	225 00
116 NATIONAL MULTIPLE SCLEROSIS SOCIETY	United States	P O BOX 299 ST LOUIS MO 63178	NONE	MATCH	220 00
117 MISSOURI BOTANICAL GARDEN	United States	PO BOX 431 GLEN GARDNER NJ 08826	NONE	MATCH	215 00
118 LEBANON TOWNSHIP EDUCATION FOUNDATION	United States	6 EAST CHESTNUT ST AUGUSTA ME 01330	NONE	MATCH	200 00
119 MAINE GENERAL MEDICAL CENTER	United States	264 MONMOUTH ROAD OKAHURST NJ 07755	NONE	MATCH	200 00
120 NATIONAL MULTIPLE SCLEROSIS SOCIETY NEW JERSEY METRO CHAPTER	United States	ONE GUEST ST BOSTON MA 02135	NONE	MATCH	200 00
121 WGBH EDUCATIONAL FOUNDATION	United States	45 DANA ROAD P O BOX 9010 WELLESLEY MA 024829010	NONE	MATCH	200 00
122 DANA HALL SCHOOL	United States	225 NINTH STREET DEL MAR CA 92014	NONE	MATCH	200 00
123 DEL MAR SCHOOLS EDUCATION FOUNDATION	United States	1498 VENICE STREET SAN DIEGO CA 92107	NONE	MATCH	200 00
124 FRIENDS OF SILVER GATE	United States	726 LOCKETT RD KIRKWOOD MO 63122	NONE	MATCH	200 00
125 KIRKWOOD ORCHESTRA PARENT ASSOCIATION	United States	1390 MARKET STREET SUITE 1200 GREATER SAN FRANCISCO BAY AREA CHAP SAN FRANCISCO CA 94102	NONE	MATCH	200 00
126 LEUKEMIA & LYMPHOMA SOCIETY	United States	383 MAIN AVE NORWALK CT 06851	NONE	MATCH	200 00
127 MULTIPLE MYELOMA RESEARCH FOUNDATION	United States	CAMPUS BOX 1082 ONE BROOKINGS DRIVE ST LOUIS MO 63130	NONE	MATCH	185 00
128 WASHINGTON UNIVERSITY IN ST LOUIS	United States	55 WEST 125TH ST NEW YORK NY 10027	NONE	MATCH	178 96
129 ROYAL BRAMPTON AND HAREFIELD	United Kingdom	530 S GAY ST KNOXVILLE TN 37902	NONE	MATCH	175 00
130 WILLIAM J CLINTON FOUNDATION	United States	PO BOX 2669 DEPT W PORTLAND OR 97208	NONE	MATCH	170 00
131 APPALACHIAN COMMUNITY FUND	United States	ONE UNIVERSITY BLVD ST LOUIS MO 63121	NONE	MATCH	168 88
132 MERCY CORPS	United Kingdom	125 MAIDEN LANE NEW YORK NY 10038	NONE	MATCH	166 73
133 KIDS COMPANY	United States	104 LUCAS HALL MC 116 ONE UNIVERSITY BLVD ST LOUIS MO 63121	NONE	MATCH	160 00
134 CRISIS UK	United Kingdom	110 SOUTH JEFFERSON STREET DAYTON OH 45402	NONE	MATCH	160 00
135 UNIVERSITY OF MISSOURI ST LOUIS	United States	1088 FAIRFIELD AVE BRIDGEPORT CT 06605	NONE	MATCH	157 21
136 FRIENDS OF KWMU	United States	113 DEXTER AVE N ATTN MATCHING GIFTS SEATTLE WA 98109	NONE	MATCH	157 21
137 UNITED STATES FUND FOR UNICEF	United States	27 SOUTH LA PETERA LANE SANTA BARBARA CA 93117	NONE	MATCH	150 00
138 DISASTERS EMERGENCY COMMITTEE	United States	55 WEST 125TH ST NEW YORK NY 10027	NONE	MATCH	150 00
139 BRITISH RED CROSS SOCIETY	United States	26 SCHOOL HOUSE LANE MORRISTOWN NJ 07960	NONE	MATCH	150 00
140 SAVE THE CHILDREN UK	United Kingdom	PO BOX 56567 ATLANTA GA 30343	NONE	MATCH	140 00
141 OXFAM	United Kingdom	355 LEXINGTON AVE NEW YORK NY 10017	NONE	MATCH	128 00
142 ACTIONAID	United States	1201 MACKLIND AVE ST LOUIS MO 63110	NONE	MATCH	125 05
143 GREATER DAYTON PUBLIC TELEVISION	United States	504 MAIN AVE NORWALK CT 06851	NONE	MATCH	125 00
144 BRIDGEPORT RESCUE MISSION INC	United States	PO BOX 7646 PHILADELPHIA PA 19101	NONE	MATCH	125 00
145 FRIENDS OF KEYP	United States	1710 WEBSTER STREET OAKLAND CA 94612	NONE	MATCH	125 00
146 DIRECT RELIEF INTERNATIONAL	United States	11350 MCCORMICK RD HUNT VALLEY MO 21031	NONE	MATCH	125 00
147 WILLIAM J CLINTON FOUNDATION	United States	3504 MAGNOLIA ST LOUIS MO 63118	NONE	MATCH	125 00
148 HAVE A CHANCE INC	United States	PO BOX 2668 DEPT W PORTLAND OR 97208	NONE	MATCH	125 00
149 AMERICAN CANCER SOCIETY SOUTH ATLANTIC DIVISION	United States	1599 CLIFTON RD NE ATLANTA GA 30329	NONE	MATCH	120 00
150 CITY MEALS ON WHEELS	United States	301 W FULTON ST GRAND RAPIDS MI 49504	NONE	MATCH	120 00
151 CRISTADAPHIAN MEAL-A-DAY FUND	United States	506 2ND AVE 20TH FLOOR SEATTLE WA 98104	NONE	MATCH	120 00
152 HUMANE SOCIETY OF MISSOURI	United States	7272 GREENVILLE DALLAS TX 75231	NONE	MATCH	120 00
153 PET ANIMAL WELFARE SOCIETY	United States				
154 PHILADELPHIA MUSEUM OF ART	United States				
155 AMERICAN CANCER SOCIETY CALIFORNIA DIVISION INC	United States				
156 CURE PSP	United States				
157 DOUBLE HELIX CORPORATION	United States				
158 MERCY CORPS	United States				
159 THE AMERICAN CANCER SOCIETY	United States				
160 GRAND VALLEY STATE UNIVERSITY	United States				
161 TSBEST PHILANTHROPY	United States				
162 AMERICAN HEART ASSOCIATION INC	United States				

DISBURSEMENTS CONTINUED FROM PAGE 11 XV

DESCRIPTIONS OF PROJECT GRANT AWARDS PURPOSES ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE <http://www.elsevierfoundation.org>

Paid To Name	Country	Address	Relationship to Foundation Manager or Substantial Contributor	Purpose	Payment Amount in USD
163 OXFAM	United Kingdom	PO BOX 9716 FEDERAL WAY WA 98063	NONE	MATCH	113 68
164 WORLD VISION	United States	9151 RECHO ROAD, SUITE B SAN DIEGO CA 92196	NONE	MATCH	105 00
165 FEEDING AMERICA SAN DIEGO	United States	PO BOX 837 PETER STUYVESANT STA OFFICE OF THE TREASURER NEW YORK NY 10009	NONE	MATCH	105 00
166 NEW YORK UNIVERSITY	United States	7258 LANDSDOWNE SUITE 100 ST LOUIS MO 63119	NONE	MATCH	105 00
167 NURSES FOR NEWBORNS	United States	410 N 34TH ST PHILADELPHIA PA 19104	NONE	MATCH	100 00
168 YOUTH SERVICES INC	United States	PO BOX 9219 SEATTLE WA 98109	NONE	MATCH	100 00
169 SALVATION ARMY	United States	354 SARLES LANE PLEASANTVILLE NY 10570	NONE	MATCH	100 00
170 GOLDEN RETRIEVER RESCUE INC	United States	800 E CAMPBELL RD SUITE 290 RICHARDSON TX 75081	NONE	MATCH	100 00
171 GRANT HALLIBURTON FOUNDATION	United States	3801 TOPPING AVE KANSAS CITY MO 64141	NONE	MATCH	100 00
172 HARVESTERS	United States	141 E 12TH STREET HOLLAND MI 49423	NONE	MATCH	100 00
173 HOPE COLLEGE	United States	755 OCEAN AVE SAN FRANCISCO CA 94112	NONE	MATCH	100 00
174 LICK-WILMERDING HIGH SCHOOL	United States	1820 PRINCETON RD HAMILTON OH 45011	NONE	MATCH	100 00
175 ANIMAL FRIENDS HUMANE SOCIETY	United States	3905 STATE ST SUITE 7512 SANTA BARBARA CA 93105	NONE	MATCH	100 00
176 THE CHILDREN'S PROJECT FOUNDATION	United States	PO BOX 233 POTTSVILLE PA 17901	NONE	MATCH	100 00
177 THE HILLSIDE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	United States	2100 L STREET NW WASHINGTON DC 20037	NONE	MATCH	100 00
178 THE HUMANE SOCIETY OF THE UNITED STATES	United States	1820 MT ELLIOTT ST DETROIT MI 48207	NONE	MATCH	100 00
179 CAPUCHIN SOUP KITCHEN	United States	4901 W CYPRESS ST TAMPA FL 33607	NONE	MATCH	100 00
180 CHILDRENS CANCER CENTER	United States	PO BOX 8686 NEW HAVEN CT 06531	NONE	MATCH	100 00
181 CONNECTICUT FOOD BANK	United States	PO BOX 270032 ROCHESTER NY 14627	NONE	MATCH	100 00
182 UNIVERSITY OF ROCHESTER	United States	160 VARICK ST NEW YORK NY 10013	NONE	MATCH	100 00
183 WNYC RADIO	United States	2550 ELM STREET ST CHARLES MO 63301	NONE	MATCH	100 00
184 DUCHESNE HIGH SCHOOL	United States	5595 GRAND DRIVE IN FOREST PARK ST LOUIS MO 63112	NONE	MATCH	100 00
185 FOREST PARK FOREVER INC	United States	1384 WELSH ROAD G2 NORTH WALES PA 19454	NONE	MATCH	100 00
186 FOUNDATION FOR ICHTHYOSIS & RELATED SKIN TYPES INC	United States	200 BEDFORD ST MANCHESTER NH 03101	NONE	MATCH	100 00
187 FOUNDATION FOR THE INSPIRATION & RECOGNITION SCIENCE & TECHNOLOGY	United States	PO BOX 8375 LA JOLLA CA 92038	NONE	MATCH	100 00
188 FRIENDS OF COUNTY ANIMAL SHELTERS	United States	88 HAMILTON AVE STAMFORD CT 06902	NONE	MATCH	100 00
189 AMERICARES	United States	122 EAST 42ND STREET NEW YORK NY 10168	NONE	MATCH	100 00
190 INTERNATIONAL RESCUE COMMITTEE INC	United States	1101 14TH ST NW WASHINGTON DC 20005	NONE	MATCH	100 00
191 HOPITAL ALBERT SCHWEITZER	United States	1901 VINE ST PHILADELPHIA PA 19103	NONE	MATCH	100 00
192 FINCA INTERNATIONAL	United States	1 WORLD AVENUE LITTLE ROCK AR 72202	NONE	MATCH	100 00
193 FREE LIBRARY OF PHILADELPHIA FOUN	United States	PO BOX 161199 SAN DIEGO CA 92176	NONE	MATCH	100 00
194 HEIFER PROJECT INTERNATIONAL INC	United States	4053 MAPLE RD AMHERST NY 14226	NONE	MATCH	100 00
195 ION THEATRE COMPANY	United States	701 COLLEGE ROAD LEBANON IL 62254	NONE	MATCH	100 00
196 LEUKEMIA & LYMPHOMA SOCIETY	United States	4215 MENLO AVE SAN DIEGO CA 92115	NONE	MATCH	100 00
197 MCKENDREE UNIVERSITY	United States	30 EAST 33RD ST NEW YORK NY 10016	NONE	MATCH	100 00
198 MUSICIANS FOR EDUCATION	United States	54 PARK PLACE NEWARK NJ 07012	NONE	MATCH	100 00
199 NATIONAL KIDNEY	United States	445 WEST 45TH ST NEW YORK NY 10036	NONE	MATCH	100 00
200 NEWARK PUBLIC RADIO INC WBGO	United States	1463 S 18TH ST ST LOUIS MO 63104	NONE	MATCH	100 00
201 ROSIE BROADWAY KIDS	United States	5005 LBJ FREEWAY STE 250 DALLAS TX 75244	NONE	MATCH	100 00
202 STRAY RESCUE OF ST LOUIS	United States	PO BOX 4550 IOWA CITY IA 52244	NONE	MATCH	100 00
203 SUSAN G WOMEN FOR THE CURE	United States	4202 EAST FOWLER AVE ALC100 TAMPA FL 33620	NONE	MATCH	100 00
204 UNIVERSITY OF IOWA FOUNDATION	United States	1311 MAMARONECK AVE WHITE PLAINS NY 10605	NONE	MATCH	95 00
205 UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC	United States	5200 CAMPANILE DRIVE SAN DIEGO CA 92182	NONE	MATCH	90 00
206 THE LEUKEMIA LYMPHOMA SOCIETY	United States	PO BOX 30036 COLUMBIA MO 65202	NONE	MATCH	85 00
207 KPBS	United States		NONE	MATCH	83 37
208 MISSOURI PARKS ASSOCIATION	United Kingdom		NONE	MATCH	78 61
209 DISASTERS EMERGENCY COMMITTEE	United Kingdom		NONE	MATCH	76 48
210 OXFAM	United Kingdom		NONE	MATCH	75 00
211 ACTIONAID	United Kingdom	18251 QUANTICO GATEWAY DR TRIANGLE VA 22172	NONE	MATCH	75 00
212 THE BRITISH RED CROSS	United Kingdom	730 POLK ST SAN FRANCISCO CA 94109	NONE	MATCH	75 00
213 FRIENDS OF HAILEY SCHOOL	United States	1100 PENNSYLVANIA AVE KANSAS CITY MO 64105	NONE	MATCH	75 00
214 MARINE TOYS FOR TOTS FOUNDATION	United States	PO BOX 96860 WASHINGTON DC 20077	NONE	MATCH	74 32
215 PROJECT OPEN HAND	United States	125 STURGLICK DEVELOPMENT BLDG LEXINGTON KY 40508	NONE	MATCH	70 00
216 AMERICAN CANCER SOCIETY HIGH PLAINS DIVISION	United States	PO BOX 37243 WASHINGTON DC 20013	NONE	MATCH	70 00
217 UNITED SERVICE ORGANIZATIONS	United States		NONE	MATCH	70 00
218 UNIVERSITY OF KENTUCKY	United Kingdom		NONE	MATCH	70 00
219 AMERICAN RED CROSS	United States	1515 FAIRMOUNT AVE PHILADELPHIA PA 19130	NONE	MATCH	70 00
220 ST VINCENT DE PAUL	United States	1630 SOUTH STREET PHILADELPHIA PA 19146	NONE	MATCH	70 00
221 PROJECT HOME	United States	1533 WASHINGTON AVE ST LOUIS MO 63103	NONE	MATCH	65 00
222 BETHESDA PROJECT	United States		NONE	MATCH	
223 TRAILNET	United States		NONE	MATCH	

DISBURSEMENTS CONTINUED FROM PAGE 11 XV

DESCRIPTIONS OF PROJECT GRANT AWARDS PURPOSES ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE <http://www.elsevierfoundation.org>

Paid To Name	Country	Address	Relationship to Foundation Manager or Substantial Contributor	Purpose	Payment Amount in USD
224 MACMILLAN CANCER SUPPORT	United Kingdom	1439 EL PRADO SAN DIEGO CA 92101	NONE	MATCH	61 18
225 DISASTERS EMERGENCY COMMITTEE	United States	575 EIGHTH AVE 4TH FLOOR NEW YORK NY 10018	NONE	MATCH	60 63
226 MINGEI INTERNATIONAL MUSEUM	United States	1201 EYE ST NW SUITE 550B WASHINGTON DC 20005	NONE	MATCH	60 00
227 CITY HARVEST	United States	54 WILTON RD WESTPORT CT 06880	NONE	MATCH	60 00
228 NATIONAL PARK FOUNDATION	United States	ONE GOVERNMENT DRIVE ST LOUIS MO 63110	NONE	MATCH	60 00
229 SAVE THE CHILDREN	United States	305 N 83RD ST SEATTLE WA 98103	NONE	MATCH	60 00
230 ST LOUIS ZOO	United States	2524 E CLEARFIELD ST PHILADELPHIA PA 19134	NONE	MATCH	60 00
231 WASHINGTON WILDERNESS COALITION	United States	PO BOX 897 HERSHEY PA 17033	NONE	MATCH	55 00
232 POLICE ATHLETIC LEAGUE	United States	48 EAST MOUNTAIN ROAD PO BOX 660 NESHANIC NJ 08853	NONE	MATCH	52 00
233 AMERICAN CANCER SOCIETY PENNSYLVANIA DIVISION	United States	PO BOX 1037 LYNNWOOD VA 98046	NONE	MATCH	50 06
234 HILLSBOROUGH RESCUE SQUAD	United States	165 OCEAN TERRACE BRIDGEPORT CT 06605	NONE	MATCH	50 00
235 MAGGIE'S CENTRE	United States	400 WRIGHT ROAD COUNCIL BLUFFS IA 51501	NONE	MATCH	50 00
236 PROGRESSIVE ANIMAL WELFARE SOCIETY	United States	968 SHREWSBURY AVE TINTON FALLS NJ 07724	NONE	MATCH	50 00
237 GOODWILL INDUSTRIES OF WESTERN CONNECTICUT	United States	3010 KERNER BLVD SAN RAFAEL CA 94901	NONE	MATCH	50 00
238 HEARTLAND CHRISTIAN SCHOOL	United States	411 MAIN ST YARMOUTH MA 02675	NONE	MATCH	50 00
239 HOLIDAY EXPRESS	United States	201 N CHARLES ST SUITE 2500 BALTIMORE MD 21201	NONE	MATCH	50 00
240 INTERNATIONAL FUND FOR ANIMAL WELFARE	United States	1948 E ALLEN ROAD TUCSON AZ 85719	NONE	MATCH	50 00
241 JOHNS HOPKINS UNIVERSITY	United States	PO BOX 2612 WATERVILLE ME 04903	NONE	MATCH	50 00
242 LITERACY VOLUNTEERS OF TUCSON	United States	601 S SAN PEDRO ST LOS ANGELES CA 90014	NONE	MATCH	50 00
243 LITERACY VOLUNTEERS OF TUCSON	United States	6663 EL CAJON BLVD SUITE N SAN DIEGO CA 92115	NONE	MATCH	50 00
244 MID MAINE HOMELESS SHELTER	United States	60 CUTTER MILL RD GREAT NECK NY 11021	NONE	MATCH	50 00
245 MIDNIGHT MISSION	United States	584 BROADWAY SUITE 604 NEW YORK NY 10012	NONE	MATCH	50 00
246 MOXIE THEATRE INC	United States	322 EIGHTH AVE 7TH FLOOR NEW YORK NY 10001	NONE	MATCH	50 00
247 WARSAD	United States	9374 OLIVE BLVD ST LOUIS MO 63132	NONE	MATCH	50 00
248 ACADEMY OF AMERICAN POETS	United States	25 DAVIS AVE PORT WASHINGTON NY 11050	NONE	MATCH	50 00
249 ALZHEIMER'S FOUNDATION OF AMERICA	United States	165 TOWNSHIP LINE ROAD SUITE 150 JENKINTOWN PA 19046	NONE	MATCH	50 00
250 ALZHEIMER'S ASSOCIATION	United States	50 NICHOLS ST FAIRFIELD CT 06824	NONE	MATCH	50 00
251 NORTH SHORE ANIMAL LEAGUE	United States	5100 WASHINGTON AVE NW SUITE 400 WASHINGTON DC 20016	NONE	MATCH	50 00
252 NPT BREAST CANCER 3 DAY	United States	1075 CAMINO DEL RIO SOUTH SAN DIEGO CA 92108	NONE	MATCH	50 00
253 OPERATION HOPE	United States	4251 FOREST PARK AVE ST LOUIS MO 63108	NONE	MATCH	50 00
254 PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE	United States	PO BOX 5357 PRINCETON NJ 08543	NONE	MATCH	50 00
255 PLANNED PARENTHOOD OF SAN DIEGO RIVERSIDE COUNTIES	United States	4518 UNIVERSITY WAY NE SUITE 310 SEATTLE WA 98105	NONE	MATCH	50 00
256 PLANNED PARENTHOOD OF THE ST LOUIS REGION	United States	371 E JERICHO TPKE SMITH TOWN NY 11787	NONE	MATCH	50 00
257 PRINCETON UNIVERSITY	United States	125 BROAD ST 18 FLOOR NEW YORK NY 10004	NONE	MATCH	50 00
258 PUGET SOUND PUBLIC RADIO	United States	5375 SW 7TH STREET TOPEKA KS 66606	NONE	MATCH	50 00
259 AMERICA'S VETDOGS	United States	1759 R STREET NW WASHINGTON DC 20009	NONE	MATCH	50 00
260 AMERICAN CIVIL LIBERTIES UNION FOUNDATION	United States	1118 HAMPTON AVE ST LOUIS MO 63139	NONE	MATCH	50 00
261 AMERICAN HEART ASSOCIATION	United States	170 E COTATI AVE COTATI CA 94931	NONE	MATCH	50 00
262 AMERICAN INSTITUTE FOR CANCER RESEARCH	United States	509 CENTENNIAL BLVD VOORHES NJ 08043	NONE	MATCH	50 00
263 AMERICAN LUNG ASSOCIATION	United States	453 FREEDOM PARKWAY ATLANTA GA 30307	NONE	MATCH	50 00
264 ANIMAL WELFARE ASSOCIATION	United States	11600 WELCH ROAD DALLAS TX 75229	NONE	MATCH	50 00
265 THE CARTER CENTER	United States	15 WATERLOO AVE BERWYN PA 19312	NONE	MATCH	50 00
267 THE HOCKADAY SCHOOL	United States	FIFTH AVE & 42ND ST ATTN SERVICE BUREAU ROOM 67 NEW YORK NY 10138	NONE	MATCH	50 00
268 THE NEPHCURE FOUNDATION	United States	11300 NE 2ND AVE MIAMI SHORES FL 33161	NONE	MATCH	50 00
269 THE NEW YORK PUBLIC LIBRARY	United States	PO BOX 1389 JULIAN CA 92036	NONE	MATCH	50 00
270 BARRY UNIVERSITY	United States	427 6TH AVESW ROCHESTER MN 55902	NONE	MATCH	50 00
271 CALIFORNIA WOLF CENTER	United States	110 WEST END AVE SOMERVILLE NJ 08876	NONE	MATCH	50 00
272 CIVIC LEAGUE DAY NURSERY	United States	31 EVANS TERMINAL ROAD HILLSIDE NJ 07205	NONE	MATCH	50 00
273 COMMUNITY CARE HOSPICE	United States	3902 N MARGUERITE ST TAMPA FL 33603	NONE	MATCH	50 00
274 COMMUNITY FOOD BANK OF NEW JERSEY	United States	100 E NORMAL ST MCCLAIN HALL 100 KIRKSVILLE MO 63501	NONE	MATCH	50 00
275 TRINITY CAFE INC	United States	902 PRICES FORK ROAD BLACKSBURG VA 24061	NONE	MATCH	50 00
276 TRUMAN STATE UNIVERSITY FOUNDATION	United States	PO BOX 87180 WASHINGTON DC 20080	NONE	MATCH	50 00
277 VIRGINIA TECH FOUNDATION	United States	701 RUSSELL RD NEWINGTON CT 06111	NONE	MATCH	50 00
278 WORLD WILDLIFE FUND INC	United States	PO BOX 181587 CORONADO CA 92178	NONE	MATCH	50 00
279 CONNECTICUT HUMANE SOCIETY	United States	ONE ALPHA DRIVE ELIZABETH TOWN PA 170222298	NONE	MATCH	50 00
280 CORONADO SCHOOL OF THE ARTS FOUNDATION	United States	111 14TH ST NW WASHINGTON DC 20005	NONE	MATCH	50 00
281 ELIZABETH TOWN COLLEGE	United States	111 N 7TH STREET SUITE 402 ST LOUIS MO 63101	NONE	MATCH	50 00
282 FINCA INTERNATIONAL	United States	777 POST ROAD SUITE 205 DARIEN CT 06820	NONE	MATCH	50 00
283 FOSTER & ADOPTIVE CARE COALITION	United States				
284 FRIENDS OF ANIMALS	United States				

DISBURSEMENTS CONTINUED FROM PAGE 11, XV

DESCRIPTIONS OF PROJECT GRANT AWARDS PURPOSES ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE <http://www.elsevierfoundation.org>

Paid To Name	Country	Address	Relationship to Foundation Manager or Substantial Contributor	Purpose	Payment Amount in USD
285 FRIENDS OF THE FAIRFIELD PUBLIC LIBRARY	United States	1080 OLD POST ROAD FAIRFIELD CT 06824	NONE	MATCH	50 00
286 AMERICAN DIABETES ASSOCIATION	United States	1701 N BEAUREGARD STREET MATCHING GIFTS DEPT ALEXANDRIA VA 22311	NONE	MATCH	50 00
287 CATHOLIC RELIEF SERVICES	United States	PO BOX 17090 BALTIMORE MD 21203	NONE	MATCH	50 00
288 HAITI FOUNDATION AGAINST POVERTY	United States	PO BOX 120105 GRAND RAPIDS MI 49528	NONE	MATCH	50 00
289 ALZHEIMER FOUNDATION OF AMERICA	United States	322 EIGHTH AVE 7TH FLOOR NEW YORK NY 10001	NONE	MATCH	50 00
290 AVON PRODUCTS FOUNDATION INC	United States	PO BOX 1073 RYE NY 10580	NONE	MATCH	50 00
291 DOUBLE HELIX CORPORATION	United States	3304 MAGNOLIA ST LOUIS MO 63118	NONE	MATCH	50 00
292 ELL UNIV FOUNDATION JOURNALISM DEPT	United States	860 W LINCOLN AVE CHARLESTON IL 619202405	NONE	MATCH	50 00
293 FOUNDATION OF CATHOLIC EDUCATION OF GREATER GRAND RAPIDS	United States	360 DIVISION AVE S GRAND RAPIDS MI 49503	NONE	MATCH	50 00
294 HOSPITAL FOR SPECIAL SURGERY1	United States	535 EAST 70TH STREET NEW YORK NY 10021	NONE	MATCH	50 00
295 KCTS TELEVISION	United States	401 MERCER ST SEATTLE WA 98109	NONE	MATCH	50 00
296 LEUKEMIA & LYMPHOMA SOCIETY	United States	475 PARK AVE SOUTH 8TH FL NEW YORK CITY CHAPTER NEW YORK NY 10016	NONE	MATCH	50 00
297 MOUNT VERNON LADIES ASSOCIATION OF THE UNION	United States	PO BOX 110 MOUNT VERNON VA 22121	NONE	MATCH	50 00
298 NATIONAL PARKS CONSERVATION ASSOCIATION	United States	1300 19TH STREET NW WASHINGTON DC 20036	NONE	MATCH	50 00
299 SAN DIEGO OCEAN FOUNDATION	United States	1875 QUIVIA WAY C 5 SAN DIEGO CA 92105	NONE	MATCH	50 00
300 SHAKESPEARE FESTIVAL ST LOUIS	United States	482 N TAYLOR ST SUITE 202 ST LOUIS MO 63108	NONE	MATCH	50 00
301 ST LOUIS AREA FOODBANK	United States	70 CORPORATE WOODS DR ST LOUIS MO 63044	NONE	MATCH	50 00
302 UNITED STATES FUND FOR UNICEF	United States	125 MAIDEN LANE NEW YORK NY 10038	NONE	MATCH	50 00
303 WASHINGTON UNIVERSITY	United States	1 BROOKINGS DRIVE ST LOUIS MO 63130	NONE	MATCH	50 00
304 WILD BIRD REHABILITATION	United States	9624 MIDLAND BLVD ST LOUIS MO 63114	NONE	MATCH	50 00
305 THE 100 MILE MAN FOUNDATION	United States	1350 AVENUE OF THE AMERICAS 15TH FLOOR NEW YORK NY 10019	NONE	MATCH	50 00
306 CANADIAN RED CROSS	Canada	170 METCALFE ST SUITE 300 OTTAWA K2P 2P2 ON	NONE	MATCH	47 00
307 INSULIN FOR LIFE	United States	PO BOX 2840 OKLAHOMA OK 73101	NONE	MATCH	45 00
308 FRIENDS OF THE NATIONAL ZOO	United States	3001 CONNECTICUT AVE NW NATIONAL ZOOLOGICAL PARK WASHINGTON DC 20008	NONE	MATCH	45 00
309 NATIONAL TRUST FOR HISTORIC PRESERVATION	United States	1785 MASSACHUSETTS AVE NW WASHINGTON DC 20036	NONE	MATCH	45 00
310 SHELTER	United Kingdom		NONE	MATCH	41 68
311 TEENAGE CANCER TRUST	United Kingdom		NONE	MATCH	41 30
312 TUCSON MUSEUM OF ART	United States	140 N MAIN AVENUE TUCSON AZ 85701	NONE	MATCH	40 00
313 ARIZONA SONOMA DESERT MUSEUM	United States	2021 N KINNEY RD TUCSON AZ 85743	NONE	MATCH	40 00
314 BERRY COLLEGE INC	United States	PO BOX 490129 MOUNT BERRY GA 30149	NONE	MATCH	38 00
315 NATIVE AMERICAN HERITAGE ASSOCIATION	United States	830 JOHN MARSHALL HIGHWAY SUITE F FRONT ROYAL VA 22630	NONE	MATCH	37 50
316 PHILABUNDANCE	United States	3616 S GALLOWAY STREET PHILADELPHIA PA 19148	NONE	MATCH	35 00
317 THE DAILY PENNSYLVANIAN	United States	4015 WALNUT ST PHILADELPHIA PA 19104	NONE	MATCH	35 00
318 THE UNIVERSITY OF ARIZONA FOUNDATION	United States	1125 N VINE AVENUE PO BOX 210416 TUCSON AZ 85721	NONE	MATCH	35 00
319 WIKIMEDIA FOUNDATION INC	United States	149 NEW MONTGOMERY ST 3RD FLOOR SAN FRANCISCO CA 94105	NONE	MATCH	35 00
320 WORLD SOC PROTECTION OF ANIMALS	United States	89 SOUTH ST BOSTON MA 02111	NONE	MATCH	35 00
321 FRIENDS OF ACADIA	United States	PO BOX 45 BAR HARBOR ME 04609	NONE	MATCH	35 00
322 FRIENDS OF KWMU1	United States	ONE UNIVERSITY BLVD ST LOUIS MO 63121	NONE	MATCH	35 00
323 PROJECT WILDLIFE	United States	4343 MORENA BLVD 7 SAN DIEGO CA 92117	NONE	MATCH	35 00
324 VERENIGING MILIEUDEPENSIE	Netherlands		NONE	MATCH	34 45
325 DOGS TRUST	United Kingdom		NONE	MATCH	32 51
326 FRIENDS OF THE EARTH INTERNATIONAL	United Kingdom	280 SUMMER ST YARMOUTH PORT MA 02875	NONE	MATCH	31 77
327 INTERNATIONAL FUND FOR ANIMAL WELFARE	United States	3015 SW FIRST AVE PORTLAND OR 97201	NONE	MATCH	30 00
328 MERCY CORPS	United States	9801 I SOUTHERN PINE BLVD CHARLOTTE NC 28273	NONE	MATCH	30 00
329 NATIONAL MULTIPLE SCLEROSIS SOCIETY MID ATLANTIC CHAPTER	United States		NONE	MATCH	30 00
330 MEDICINS SANS FRONTIERS	United States	122 EAST 42ND ST NEW YORK NY 10168	NONE	MATCH	29 86
331 DOCTORS WITHOUT BORDERS	United States	8033 SUNSET BLVD 835 LOS ANGELES CA 90046	NONE	MATCH	27 56
332 ROYAL SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS	United Kingdom	1275 YORK AVENUE NEW YORK NY 10065	NONE	MATCH	25 01
333 INTERNATIONAL RESCUE COMMITTEE	United States	PO BOX 710564 SAN DIEGO CA 92171	NONE	MATCH	25 00
334 LAST CHANCE FOR ANIMALS	United States	53 W JACKSON BLVD SUITE 1552 CHICAGO IL 60604	NONE	MATCH	25 00
335 MEMORIAL SLOAN KETTERING	United States	108 E BUTLER AVE AMBLER PA 19002	NONE	MATCH	25 00
336 MOOLELO PERFORMING ARTS COMPANY	United States	PO BOX 49 FORT ATKINSON WI 53538	NONE	MATCH	25 00
337 NATIONAL ANTI-VIVISECTION SOCIETY	United States	917-5 NORTH MAIN ST TOMS RIVER NJ 08753	NONE	MATCH	25 00
338 AMBLER THEATER	United States	801 OLD YORK ROAD SUITE 204 JENKINTOWN PA 19046	NONE	MATCH	25 00
339 NATIONAL NIEMANN-PICK DISEASE FOUNDATION	United States	17633 GUNN HWY ODESSA FL 33556	NONE	MATCH	25 00
340 OCEAN COUNTY HUNGER RELIEF	United States	3127 N CHERRY AVE TUCSON AZ 85719	NONE	MATCH	25 00
341 AMERICAN ANTI VIVISECTION SOCIETY	United States	PO BOX 6015 ALBERT LEA MN 56007	NONE	MATCH	25 00
342 ANIMAL COALITION OF TAMPA	United States	1427 EAST 60TH ST SUITE 120 CHICAGO IL 60637	NONE	MATCH	25 00
343 ARIZONA LAND & WATER TRUST	United States		NONE	MATCH	25 00
344 THE NATURE CONSERVANCY	United States		NONE	MATCH	25 00
345 THE UNIVERSITY OF CHICAGO	United States		NONE	MATCH	25 00

DISBURSEMENTS CONTINUED FROM PAGE 11 XV

DESCRIPTIONS OF PROJECT GRANT AWARDS PURPOSES ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE <http://www.elsevierfoundation.org>

Paid To Name	Country	Address	Relationship to Foundation Manager or Substantial Contributor	Purpose	Payment Amount in USD
346 THE UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER	United States	PO BOX 4486 HOUSTON TX 77210	NONE	MATCH	25 00
347 TRI-BORO ANIMAL WELFARE	United States	PO BOX 171 BUTLER NJ 07405	NONE	MATCH	25 00
348 BINGHAMTON UNIVERSITY FOUNDATION	United States	PO BOX 6005 BINGHAMTON NY 13902	NONE	MATCH	25 00
349 CAMP GOOD DAYS	United States	PO BOX 665 1332 PITTSFORD-MENDON RD MENDON NY 14506	NONE	MATCH	25 00
350 CENTER FOR FOOD ACTION IN NEW JERSEY	United States	192 W DEMAREST AVE ENGLEWOOD NJ 07631	NONE	MATCH	25 00
351 COMMUNITY FOOD BANK	United States	PO BOX 26727 TUCSON AZ 85726	NONE	MATCH	25 00
352 TRUSTEES OF TUFTS COLLEGE	United States	80 GEORGE ST SUITE 200 MEDFORD MA 02241	NONE	MATCH	25 00
353 YOUNG SCHOLARS CHARTER SCHOOL	United States	900 N MARSHALL ST PHILADELPHIA PA 19123	NONE	MATCH	25 00
354 COVENANT HOUSE	United States	5 PENN PLAZA NEW YORK NY 10001	NONE	MATCH	25 00
355 DELAWARE HUMANE ASSOCIATION	United States	701 A STREET WILMINGTON DE 19807	NONE	MATCH	25 00
356 EASTHAM PERMANENT FIREFIGHTERS	United States	PO BOX 270 NORTH EASTHAM MA 02851	NONE	MATCH	25 00
357 FOOD BANK OF DELAWARE	United States	14 GARFIELD WAY NEWARK DE 19713	NONE	MATCH	25 00
358 MASSACHUSETTS INSTITUTE OF TECHNOLOGY	United States	600 MEMORIAL DRIVE W98-2ND FLOOR CAMBRIDGE MA 02139	NONE	MATCH	25 00
359 CHF INTERNATIONAL	United States	8601 GEORGIA AVE SUITE 800 SILVER SPRING MD 20910	NONE	MATCH	25 00
360 HABITAT FOR HUMANITY INTL	United States	322 WEST LAMAR ST HABITAT FOR HUMANITY AMERICUS GA 31709	NONE	MATCH	25 00
361 ABINGTON MEMORIAL HOSPITAL	United States	500 OLD YORK RD STE 108 ABINGTON FAMILY MEDICINE JENKINTOWN PA 19046	NONE	MATCH	25 00
362 ALS THERAPY DEVELOPMENT FOUNDATION	United States	215 FIRST STREET CAMBRIDGE MA 02142	NONE	MATCH	25 00
363 AUTISM SPEAKS	United States	5455 WILSHIRE BLVD SUITE 2250 LOS ANGELES CA 90036	NONE	MATCH	25 00
364 ENTERTAINMENT INDUSTRY FOUNDATION	United States	1201 WEST 5TH ST SUITE T-700 LOS ANGELES CA 90017	NONE	MATCH	25 00
365 FARM SANCTUARY INC	United States	PO BOX 150 WATKINS GLEN NY 14891	NONE	MATCH	25 00
366 FRIENDS OF THE JIMMY FUND	United States	171 PARK AVE SUITE ONE WEST SPRINGFIELD MA 01089	NONE	MATCH	25 00
367 JUDITH SHAKESPEARE COMPANY	United States	367 WINDSOR HIGHWAY NEW WINDSOR NY 12553	NONE	MATCH	25 00
368 MUSCULAR DYSTROPHY ASSOCIATION	United States	3300 E SUNRISE DR TUCSON AZ 85716	NONE	MATCH	25 00
369 NATIONAL RESOURCES DEFENSE COUNCIL	United States	40 WEST 20TH STREET NEW YORK NY 10011	NONE	MATCH	25 00
370 RAINFOREST ALLIANCE	United States	665 BROADWAY SUITE 500 NEW YORK NY 10012	NONE	MATCH	25 00
371 UNIV OF TEXAS MD ANDERSON CNCR CTR	United States	PO BOX 4486 HOUSTON TX 77210	NONE	MATCH	25 00
372 WESTERN NATIONAL PARKS ASSOCIATION	United States	12880 N VISTOSO VILLAGE DR TUCSON AZ 85755	NONE	MATCH	25 00
373 FRIENDS OF THE JEFFERSON CITY ANIMAL SHELTER INC	United States	919 E MILLER ST JEFFERSON CITY MO 65101	NONE	MATCH	25 00
374 PAN-MASSACHUSETTS CHALLENGE	United States	77 FOURTH AVE NEEDHAM MA 02464	NONE	MATCH	20 50
375 NATIONAL MULTIPLE SCLEROSIS SOCIETY GREATER DELAWARE VALLEY CHAPTER	United States	1 REED ST 200 PHILADELPHIA PA 19147	NONE	MATCH	20 00
376 PROJECT BREAD	United States	145 BORDER STREET BOSTON MA 021281903	NONE	MATCH	20 00
377 AUTISM SPEAKS INC	United States	2 PARK AVE 11TH FLOOR NEW YORK NY 10016	NONE	MATCH	20 00
378 ZAVA RESCUE AND RECOVERY	United States	1303 53RD ST 170 BROOKLYN NY 11219	NONE	MATCH	20 00
379 EL HOGAR MINISTRIES	United States	70 CHURCH ST WINCHESTER MA 01890	NONE	MATCH	20 00
380 FOUNDATION FOR THE SUPPORT OF INTERNATIONAL MEDICAL TRAINING	United States	1623 MILITARY ROAD 279 NIAGARA FALLS NY 14304	NONE	MATCH	20 00
381 FRIENDS OF THE JEFFERSON CITY ANIMAL SHELTER INC	United States	919 E MILLER ST JEFFERSON CITY MO 65101	NONE	MATCH	20 00
382 WGBH EDUCATIONAL FOUNDATION	United States	ONE GUEST ST BOSTON MA 02205	NONE	MATCH	20 00
383 ALZHEIMER ASSOCIATION	United States	400 MORRIS AVE SUITE 251 DENVER CO 80202	NONE	MATCH	20 00

Reimbursed to affiliate for wire transfers in GBP/EURO currencies
PAYEE'S NEED TO BE IDENTIFIED BY FOUNDATION

ELSEVIER INC

99,576 51

150 00 Reimbursement
150 00

TOTAL GRANTS AND MATCHING GIFTS

960,656 51

Fees for web design and promotional services
FELT MEDIA LLC
VIKING WEB DEVELOPMENT

5,000 00 Reimbursement
3,000 00 Reimbursement
8,000 00

TOTAL DISBURSEMENTS

968,656 51

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

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

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

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

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

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

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

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

Type or print	Name of exempt organization THE ELSEVIER FOUNDATION	Employer identification number 43-1976990
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 2 NEWTON PLACE SUITE 350	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEWTON, MA 02458-1637	

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

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

- The books are in the care of ► Catherine Myring, Treasurer

Telephone No. ► 617 558-4990 FAX No. ► 617 630-2200

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year 20 10 or
► ☐ tax year beginning , 20 , and ending , 20 .

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See Instructions.	3a	\$	NONE
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	NONE
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See Instructions.	3c	\$	NONE

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

Form **8868** (Rev. 1-2011)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☐ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

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

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ☐ Telephone No. ☐ FAX No. ☐
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until _____, 20____.
- 5 For calendar year _____, or other tax year beginning _____, 20____, and ending _____, 20____.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension _____

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Amie Hodgson, EATitle AgentDate 5/13/11

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Part II**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	THE ELSEVIER FOUNDATION	43-1976990
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	2 NEWTON PLACE SUITE 350	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
NEWTON, MA 02458-1637		

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

0 4

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of Catherine Myring, Treasurer

Telephone No. 617 558-4990 FAX No. 617 630-2200

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 20 11.

5 For calendar year 2010, or other tax year beginning 20, and ending 20.

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension ADDITIONAL TIME IS REQUIRED TO OBTAIN INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	NONE
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	NONE
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	NONE

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Anne Shogren EA

Title ▶ Treasurer

Date ▶ 8/12/2011