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Form **990-PF**Department of the Treasury
Internal Revenue Service**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

2011

For calendar year 2011 or tax year beginning

, 2011, and ending

, 20

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 STE 350	B Telephone number (see instructions) 617 558-4925
City or town, state, and ZIP code NEWTON, MA 02458-1637		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 73,070.70	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	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 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)	379,779.00			
	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				
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	379,779.00	0.00	0.00		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	-2,203.24	0.00	0.00	
	24 Total operating and administrative expenses. Add lines 13 through 23				
	25 Contributions, gifts, grants paid	886,432.94			
26 Total expenses and disbursements. Add lines 24 and 25	884,229.70	0.00	0.00		
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-504,450.70				
b Net investment income (if negative, enter -0-)		0.00			
c Adjusted net income (if negative, enter -0-)			0.00		

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2011)

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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		577,521.40	73,070.70	73,070.70
	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 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 ▶				
Liabilities	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)		577,521.40	73,070.70	73,070.70
	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)		0.00	0.00	
	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				
Net Assets or Fund Balances	29 Retained earnings, accumulated income, endowment, or other funds		577,521.40	73,070.70	
	30 Total net assets or fund balances (see instructions)				
	31 Total liabilities and net assets/fund balances (see instructions)		577,521.40	73,070.70	

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	577,521.40
2 Enter amount from Part I, line 27a	2	-504,450.70
3 Other increases not included in line 2 (itemize) ▶	3	0.00
4 Add lines 1, 2, and 3	4	73,070.70
5 Decreases not included in line 2 (itemize) ▶	5	0.00
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	73,070.70

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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(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		
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 instructions). If (loss), enter -0- in Part I, line 8			3	0.00

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.

(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))
2010	960,656.51	299,062.21	3.212230
2009	702,661.00	186,477.00	3.768084
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
2 Total of line 1, column (d)			2 23.05423
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 4.610845
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 244,445.33
5 Multiply line 4 by line 3			5 1,127,099.64
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.00
7 Add lines 5 and 6			7 1,127,099.64
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.			8 884,229.70

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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	2011 estimated tax payments and 2010 overpayment credited to 2011	6a		0 00
b	Exempt foreign organizations—tax withheld at source	6b		0 00
c	Tax paid with application for extension of time to file (Form 8868)	6c		0 00
d	Backup withholding erroneously withheld	6d		0 00
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		0 00
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 2012 estimated tax 0.00 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?		✓
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>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ <u>NONE</u> (2) On foundation managers ► \$ <u>NONE</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ <u>NONE</u>		
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>		✓
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>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		✓
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
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?		✓
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>		✓
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► <u>NEW YORK</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	✓	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	✓	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
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 2011, 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 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 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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ 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 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 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	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 2011?	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 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 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 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 instructions). If none, enter "NONE."

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
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 \$100,000.00 ARE AWARDED FOR SPECIFIC PROJECTS	700,000.00
2 MATCHING GIFT DONATIONS	186,432.94
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0 00

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.00
b	Average of monthly cash balances	1b	248,167.85
c	Fair market value of all other assets (see instructions)	1c	0.00
d	Total (add lines 1a, b, and c)	1d	248,167.85
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.00
2	Acquisition indebtedness applicable to line 1 assets	2	0.00
3	Subtract line 2 from line 1d	3	248,167.85
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	3,722.52
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	244,445.33
6	Minimum investment return. Enter 5% of line 5	6	12,222.27

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

1	Minimum investment return from Part X, line 6	1	12,222.27
2a	Tax on investment income for 2011 from Part VI, line 5	2a	0.00
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	0.00
c	Add lines 2a and 2b	2c	0.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,222.27
4	Recoveries of amounts treated as qualifying distributions	4	0.00
5	Add lines 3 and 4	5	12,222.27
6	Deduction from distributable amount (see instructions)	6	0.00
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	12,222.27

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	884,229.70
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	0.00
b	Cash distribution test (attach the required schedule)	3b	0.00
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	884,229.70
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.00
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	884,229.70

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				12,222.27
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			14,953.11	
b Total for prior years: 20____, 20____, 20____		0.00		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	51,974.00			
b From 2007	307,610.00			
c From 2008	682,404.00			
d From 2009	168,705.00			
e From 2010	4,901.00			
f Total of lines 3a through e	1,215,594.00			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 884,229.70				
a Applied to 2010, but not more than line 2a			14,593.11	
b Applied to undistributed income of prior years (Election required—see instructions)		0.00		
c Treated as distributions out of corpus (Election required—see instructions)	0.00			
d Applied to 2011 distributable amount				0.00
e Remaining amount distributed out of corpus	869,636.59			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.00			0.00
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,085,230.59			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.00		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.00		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0.00		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions			0.00	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				12,222.27
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	2,085,230.59			
10 Analysis of line 9				
a Excess from 2007	307,610.00			
b Excess from 2008	682,404.00			
c Excess from 2009	168,705.00			
d Excess from 2010	4,901.00			
e Excess from 2011	921,610.59			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, 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) 2011	(b) 2010	(c) 2009	(d) 2008	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test—enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test—enter ² / ₃ of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test—enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

DAVID RUTH, EXECUTIVE DIRECTOR, 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 Name and address (home or business)	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
a <i>Paid during the year</i> SEE ATTACHED STATEMENTS 5-15				886,432.94
Total			▶	3a 886,432.94
b <i>Approved for future payment</i>				
Total			▶	3b 0.00

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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

(See worksheet in line 13 instructions to verify calculations.)

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

- | 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? | | Yes | No |
|---|--|-------|----|
| 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee _____

4/14/12

Date

TREASURER

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no.

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

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

OMB No 1545-0047

2011**Name of the organization**

THE ELSEVIER FOUNDATION

Employer identification number

43-1976990

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

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE ELSEVIER FOUNDATION	Employer identification number 43-1976990
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ELSEVIER INC. 360 PARK AVENUE SOUTH NEW YORK, NY 10010	\$ 379,779 00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization THE ELSEVIER FOUNDATION	Employer identification number 43-1976990
--	---

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	NONE ----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$-----	-----

Employer identification number

43-1976990

Part III

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

The Elsevier Foundation
FEIN.43-1976990
Form 990-PF
12/31/2011

Form 990-PF
Part 1, Line 1

Contributions, gifts, grants, etc. received.

Contributions Elsevier Inc.

379,779.00

Form 990-PF
Part 1, Line 23

Other expenses:

*Grant refunds (2,240 00)

Foreign currency (gain)/loss 36 76

Total

(2,203 24)

* checks not cashed by charity

Officers, Directors, Trustees

Page 6, Part VIII

Name and Address	Title/Avg. Hours	Contributions	Expense Account	Compensation
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
Mark L. Seely Elsevier Inc 30 Corporate Drive, Suite 400 Burlington, MA 01803	Assistant Secretary 0.5 hours	NONE	NONE	NONE
Y. S. Chi Elsevier Inc 360 Park Avenue South New York, NY 10010	Director 0.5 hours	NONE	NONE	NONE
Paula Kaufman Elsevier Inc 360 Park Avenue South New York, NY 10010	Director 0.5 hours	NONE	NONE	5,000 donated to a charity of choice
Tom Reller Elsevier Inc 360 Park Avenue South New York, NY 10010	Vice President 0.5 hours	NONE	NONE	NONE
Ylann Schemm Elsevier BV Radarweg 29 Amsterdam 1043 NX Netherlands	Program Administrator 0.5 hours	NONE	NONE	NONE
Dr. Floyd Bloom Elsevier Inc 360 Park Avenue South New York, NY 10010	Director 0.5 hours	NONE	NONE	5,000 donated to a charity of choice
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	5,000 donated to a charity of choice
Lisa Gill Elsevier Inc 360 Park Avenue South New York, NY 10010	Administrator 0.5 hours	NONE	NONE	NONE

External directors are provided with a \$5,000 donation to the charity of their choice

The Elsevier Foundation
FEIN: 43-1976990
Form 990-PF
1/1/2011 - 12/31/2011

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.

Page 4 Part VII-A line 10 - Substantial Contributor

2011	Contribution
Elsevier Inc 360 Park Avenue South New York, NY 10010	379,779.00

#	Payee	Amount	Address
	SIGMA THETA TAU INTERNATIONAL FOUNDATION FOR NURSING	GRANT \$ 100,000.00	550 WEST NORTH ST INDIANAPOLIS IN 46202
	SIGMA THETA TAU INTERNATIONAL FOUNDATION FOR NURSING	GRANT \$ 100,000.00	550 WEST NORTH ST INDIANAPOLIS IN 46202
	ASSOCIATION FOR WOMEN IN SCIENCE	GRANT \$ 35,000.00	1200 NEW YORK AVE NW STE 850 ATTN JANET BANDOWS KOSTER WASHINGTON DC 20005
	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	GRANT \$ 32,500.00	1125 MURPHY HALL 405 HILGARD AVENUE BOX 951432 REMITTANCE CENTER LOS ANGELES CA 900959000
	UNIVERSITY OF MASSACHUSETTS	GRANT \$ 32,500.00	70 BUTTERFIELD TERRACE RESEARCH ADMINISTRATION BUILDING ATTN BARBARA PEARSON AMHERST MA 010039242
	MEDICAL LIBRARY ASSOCIATION	GRANT \$ 36,000.00	65 EAST WACKER PLACE SUITE 1900 ATTN CARLA J FUNK CHICAGO IL 606017246
	THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	GRANT \$ 28,000.00	3451 WALNUT STREET ATTN ANNE K SEYMOUR BIOMEDICAL LIBRARY PHILADELPHIA,PA 19104
	ROOM TO READ	\$ 10,250.00	111 SHUTTER STREET 18TH FLOOR SAN FRANCISCO CA 94109
	ALEXS LEMONADE STAND	\$ 7,884.75	333 LANCASTER AVENUE 414 WYNNWOOD PA 19096
	AMERICAN HEART ASSOCIATION	\$ 6,975.75	7272 GREENVILLE AVENUE NATIONAL CENTER DALLAS TX 75231
	ALEXS LEMONADE STAND FOUNDATION	\$ 5,865.00	333 LANCASTER AVE 414 WYNNWOOD PA 19096
	AMERICAN PHYSICAL SOCIETY	GRANT \$ 5,000.00	ONE PHYSICS ELLIPSE ATTN THEODORE HODAPP DIRECTOR OF EDUCATION & DIVERSITY COLLEGE PARK MD 20740
	HUMANITY IN ACTION	\$ 5,000.00	144 EAST 39TH STREET 2ND FLOOR ATTN PAMELA RYKOWSKI NEW YORK NY 10016
	NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$ 3,280.00	1887 LACKLAND HILL PKWY ST LOUIS MO 63146
	GAY MENS HEALTH CRISIS INC	\$ 2,384.60	PO BOX 10 OLD CHELSEA STATION NEW YORK NY 10113
	AMERICAN RED CROSS	\$ 2,294.00	2025 E STREET NW WASHINGTON DC 20006
	ALEXS LEMONADE STAND	\$ 2,124.95	333 E LANCASTER AVENUE 414 WYNNWOOD PA 19096
	GRAND VALLEY STATE UNIVERSITY	\$ 2,100.00	301 MICHIGAN ST NE STE 100 GRAND RAPIDS MI 49501
	BOY SCOUTS OF AMERICA MOBILE AREA COUNCIL	\$ 2,000.00	2587 GOVERNMENT BLVD MOBILE AL 36606
	MOUNT HOLYOKE COLLEGE	\$ 1,887.00	50 COLLEGE ST SOUTH HADLEY MA 01075
	AMERICAN RED CROSS	\$ 1,670.00	PO BOX 37295 WASHINGTON DC 20013
	UNITED WAY OF CENTRAL MISSOURI INC	\$ 1,537.32	1025 SOUTHWEST BLVD SUITE B JEFFERSON CITY MO 65109
	ALEXS LEMONADE STAND	\$ 1,535.00	333 LANCASTER AVENUE #414 WYNNWOOD PA 19096
	TELUGU ASSOCIATION OF CENTRAL OHIO	\$ 1,500.00	3811 PINE BANK DRIVE POWELL OH 43065
	UNITED WAY OF CENTRAL MISSOURI INC	\$ 1,499.75	1025 SOUTHWEST BLVD STE B JEFFERSON CITY MO 65109
	AMERICAN CANCER SOCIETY FOUN	\$ 1,460.00	2808 READING ROAD CINCINNATI OH 45206
	AMERICAN RED CROSS	\$ 1,446.59	PO BOX 37295 WASHINGTON DC 20013
	DOCTORS WITHOUT BORDERS	\$ 1,250.00	333 7TH AVE 2ND FL NEW YORK NY 10001
	SUSAN G KOMEN FOR THE CURE ST LOUIS	\$ 1,195.00	9288 DIELMAN INDUSTRIAL DR ST LOUIS MO 63132
	THE LEUKEMIA LYMPHOMA SOCIETY	\$ 1,148.00	77 WESTPORT PLAZA SUITE 480 ST LOUIS MO 631463125
	ST JUDES CHILDRENS RESEARCH HOSPITAL	\$ 1,100.00	501 ST JUDE PLACE MEMPHIS TN 38105
	ALL CHILDRENS HOSPITAL FOUNDATION	\$ 1,000.00	500 7TH AVENUE SOUTH ST PETERSBURG FL 33701
	AMERICAN CANCER SOCIETY OKLAHOMA CITY	\$ 1,000.00	PO BOX 22718 OKLAHOMA CITY OK 73123
	ANIMAL FRIENDS HUMANE SOCIETY	\$ 1,000.00	1820 PRINCETON RD HAMILTON OH 45011
	BOWEN MCCAULEY DANCE	\$ 1,000.00	818 N QUINCY ST ARLINGTON VA 22203
	CHILDRENS ORGAN TRANSPLANT ASSOC	\$ 1,000.00	2501 COTA DRIVE BLOOMINGTON IN 47403
	CHINESE CHRISTIAN HERALD CRUSADES	\$ 1,000.00	715 EAST MISSION ROAD SAN GABRIEL CA 91776
	CITIES AT PEACE INC	\$ 1,000.00	104 WEST 27TH STREET NEW YORK NY 10001
	DARUL AROAM SCHOOL	\$ 1,000.00	8 THOMAS STREET SOUTH RIVER NJ 088821241
	DAYTON ISLAMIC SCHOOL	\$ 1,000.00	3682 E PATTERSON ROAD DAYTON OH 45430
	DREXEL UNIVERSITY	\$ 1,000.00	3141 CHESTNUT STREET PHILADELPHIA,PA 19104
	EL HOGAR MINISTRIES	\$ 1,000.00	70 CHURCH ST WINCHESTER MA 01890
	GRAND VALLEY STATE UNIVERSITY	\$ 1,000.00	301 MICHIGAN ST NE STE 100 GRAND RAPIDS MI 49503
	GRAND VALLEY STATE UNIVERSITY	\$ 1,000.00	1 CAMPUS DRIVE THE WESORICK CENTER FOR HEALTHCARE TRANSFORMATION ALLENDALE MI 49401
	JOHN BURROUGHS SCHOOL	\$ 1,000.00	755 S PRICE ROAD ST LOUIS MO 63124
	MEDICAL ASSISTANCE PROGRAMS INTERNATIONAL	\$ 1,000.00	4700 GLYNCO PARKWAY MAP INTERNATIONAL BRUNSWICK GA 31525
	MERCY AND SHARING	\$ 1,000.00	201 N MILL ST SUITE 201 ASPEN CO 81611
	MOUNT HOLYOKE COLLEGE	\$ 1,000.00	50 COLLEGE STREET SOUTH HADLEY MA 01075
	PASSION CENTER FOR CHILDREN	\$ 1,000.00	PO BOX 4158 RIVERSIDE CA 92514
	PROJECT HELPING HANDS	\$ 1,000.00	21 ALISON DRIVE ABSAROKEE MT 59001
	REGIONAL DANCE AMERICA NORTH EAST	\$ 1,000.00	PO BOX 3327 JONATHAN PHELPS SCHOLARSHIP RESTON VA 20195
	SAINT MARY INTERPAROCHIAL SCHOOL	\$ 1,000.00	5TH AND LOCUST STREET PHILADELPHIA,PA 19106
	SAINT MICHAELS COLLEGE	\$ 1,000.00	ONE WINDOSKI PARK BOX 274 COLCHESTER VT 05439
	SAN FRANCISCO GENERAL HOSPITAL FOUNDATION	\$ 1,000.00	2789 25TH STREET SUITE 2028 SAN FRANCISCO CA 94110
	ST AGNES ACADEMY	\$ 1,000.00	9000 BELLAIRE BLVD HOUSTON TX 77036
	ST CHARLES BORROMEO SCHOOL	\$ 1,000.00	431 DECATUR ST ST CHARLES MO 63301
	ST LUKES HOSPITAL FOUNDATION	\$ 1,000.00	4225 BALTIMORE AVE KANSAS CITY MO 64111
	ST LUKES HOSPITAL FOUNDATION	\$ 1,000.00	4225 BALTIMORE AVE KANSAS CITY MO 64111
	THE AMERICAN SCHOOL IN LONDON	\$ 1,000.00	PO BOX 5910 PRINCETON NJ 08543
	THE COVE SCHOOL	\$ 1,000.00	350 LEE ROAD NORTHBROOK IL 600621521
	TRINITY HIGH SCHOOL	\$ 1,000.00	1720 REDMAN LANE ST LOUIS MO 63138
	TRINITY HIGH SCHOOL ST LOUIS	\$ 1,000.00	1720 REDMAN ROAD ST LOUIS MO 631381732
	AMERICAN RED CROSS	\$ 977.00	PO BOX 4002018 DES MOINES IA 50340
	UNITED WAY OF ST LOUIS	\$ 950.00	910 NORTH 11TH STREET ST LOUIS MO 63101
	DOUBLE H RANCH	\$ 900.00	97 HIDDEN VALLEY RD LAKE LUZERNE NY 12846
	LINN CHOIR BOOSTER	\$ 900.00	1212 EAST MAIN LINN MO 65051
	THE PENNSYLVANIA STATE UNIVERSITY	\$ 900.00	ONE OLD MAIN UNIVERSITY PARK PA 16802
	ALEXS LEMONADE STAND FOUNDATION	\$ 874.00	PO BOX 406 ARDMORE PA 19003
	STS JOACHIM AND CARE SERVICE	\$ 861.00	4118 MCCLAY ROAD ST CHARLES MO 63304
	100 NEEDIEST CASES - United Way of Greater St. Louis	\$ 839.00	2334 OLIVE STREET ST LOUIS MO 63103
	ANIMAL FRIENDS HUMANE SOCIETY	\$ 800.00	1820 PRINCETON RD HAMILTON OH 45011
	COMTREA	\$ 789.86	227 MAIN STREET A SAFE PLACE FESTUS MO 630281952
	HISTORIC SITES FOUNDATION	\$ 765.00	41 SOUTH CENTRAL 7TH FLOOR CLAYTON MO 63105
	HISTORIC SITES FOUNDATION	\$ 765.00	41 SOUTH CENTRAL 7TH FLOOR CLAYTON MO 63105
	AMERICAN CANCER SOCIETY FOUN	\$ 752.00	1626 LOCUST ST PHILADELPHIA,PA 19103
	AGNES IRWIN SCHOOL	\$ 750.00	PO BOX 407 ANNUAL FUND ROSEMONT PA 19010
	RENSSELAER POLYTECHNIC INSTITUTE	\$ 750.00	PO BOX 3184 GIFT PROCESSING CENTER BOSTON MA 02241
	SAN DIEGO REPERTORY THEATRE	\$ 750.00	79 HORTON PLAZA SAN DIEGO CA 92101
	THE LEUKEMIA LYMPHOMA SOCIETY	\$ 732.00	1311 MAMARONECK AVE STE 310 WHITE PLAINS NY 10605
	AMERICAN SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS	\$ 731.00	424 EAST 92ND ST 4TH FLOOR NEW YORK,NY 10128
	AMERICAN RED CROSS	\$ 725.00	2025 E STREET NW WASHINGTON DC 20006
	ALLIANCE FOR LUPUS RESEARCH	\$ 695.50	28 WEST 44TH STREET SUITE 501 NEW YORK,NY 10036
	AIDS WALK NY	\$ 666.30	119 W 24TH STREET 5TH FLOOR NEW YORK,NY 10011
	CORAZON DE VIDA FOUNDATION	\$ 650.00	2062 BUSINESS CENTER DR STE 222 IRVINE CA 92612
	MAINE GENERAL HEALTH AND AFFILIATE	\$ 650.00	PO BOX 828 WATERVILLE ME 04903
	SAVE THE CHILDREN	\$ 625.00	54 WILTON RD WESTPORT CT 06880
	ALZHEIMER S ASSOCIATION	\$ 615.00	9370 OLIVER ROAD ST LOUIS MO 63132
	AMERICAN FRIENDS OF LONDON	\$ 600.00	1776 1 STREET NW 9TH FLOOR BUSINESS SCHOOL WASHINGTON DC 20006
	BRYN MAWR COLLEGE	\$ 600.00	101 NORTH MERION AVENUE BRYN MAWR PA 19010
	EPIPHANY SCHOOL FOUNDATION	\$ 600.00	234 E 22ND ST NEW YORK,NY 10010
	MEMORIAL SLOAN KETTERING CANCER CENTER	\$ 600.00	PO BOX 27106 NEW YORK,NY 10087
	DINGEMAN ELEMENTARY	\$ 579.00	11840 SCRIPPS CREEK DR SAN DIEGO CA 92131
	SUPPORT DOGS	\$ 575.00	11645 LIBURN PARK RD ST LOUIS MO 63146
	THE JAMES CANCER HOSPITAL AND SOLVE	\$ 575.00	660 ACKERMAN ROAD PO BOX 183112 COLUMBUS OH 432183112
	ST LOUIS OFFICE FOR DD RESOURCES	\$ 554.00	2334 OLIVE STREET ST LOUIS MO 63103
	MOUNT VERNON LADIES ASSOCIATION	\$ 550.00	PO BOX 110 MOUNT VERNON VA 22121
	AMERICAN CANCER SOCIETY	\$ 530.00	1710 WEBSTER ST OAKLAND CA 94612

The Elsevier Foundation
 FEIN 43-1976990
 Grants and Matching Gifts
 January 2011 - December 2011

pk	Payer	Amount	Address
	SUSAN G KOMEN BREAST CANCER FOUNDATION	\$ 530 00	4699 MURPHY CANYON RD SAN DIEGO CA 92123
	PEDIATRIC BRAIN TUMOR FOUNDATION	\$ 520 00	302 RIDGEFIELD CT ASHEVILLE NC 28806
	BRYN MAWR COLLEGE	\$ 500 00	101 N MERION AVENUE BRYN MAWR PA 19010
	CARING BRIDGE INC	\$ 500 00	1715 YANKEE DOODLE ROAD SUITE 301 EAGAN MN 55121
	CARING BRIDGE INC	\$ 500 00	1715 YANKEE DOODLE ROAD SUITE 301 EAGAN MN 55121
	CONTEMPORARY ART MUSEUM ST LOUIS	\$ 500 00	3750 WASHINGTON BLVD ST LOUIS MO 63108
	EPISCOPAL RELIEF AND DEVELOPMENT	\$ 500 00	815 SECOND AVENUE NEW YORK NY 10017
	GRAND VALLEY STATE UNIVERSITY	\$ 500 00	301 MICHIGAN ST NE STE 100 GRAND RAPIDS MI 49502
	HUMANE SOCIETY OF TAMPA BAY	\$ 500 00	3807 N ARMENIA AVE TAMPA FL 33607
	HUMANE SOCIETY OF THE USA	\$ 500 00	2100 L STREET NW WASHINGTON DC 20037
	JACKSON ROAD ELEMENTARY SCHOOL PTA	\$ 500 00	900 JACKSON ROAD SILVER SPRING MD 20904
	MCCARTER THEATER CENTER	\$ 500 00	91 UNIVERSITY PLACE PRINCETON NJ 08540
	NEW VISION COMMUNITY CENTER	\$ 500 00	43 HARRIS DRIVE ST PETERS MO 63378
	OWEN COX DANCE GROUP	\$ 500 00	4230 HOLMES ST KANSAS CITY MO 64110
	PARK WEST COOPERATIVE	\$ 500 00	2335 ORCHARD ST CHICAGO IL 60614
	PARK WEST COOPERATIVE	\$ 500 00	2335 ORCHARD ST CHICAGO IL 60614
	PARK WEST COOPERATIVE	\$ 500 00	2335 ORCHARD ST CHICAGO IL 60614
	POWAY HIGH SCHOOL MUSIC BOOSTERS	\$ 500 00	PO BOX 1376 POWAY CA 920741376
	PRINCETON UNIVERSITY	\$ 500 00	PO BOX 5357 330 ALEXANDER ST 4TH FLOOR GIFT RECORDS PRINCETON NJ 08543
	ST AGNES ACADEMY	\$ 500 00	9000 BELLAIRE BLVD HOUSTON TX 77138
	ST CHARLES BORROMEO SCHOOL	\$ 500 00	431 DECATUR ST ST CHARLES MO 200777543
	ST MARY INTERPAROCHIAL SCHOOL	\$ 500 00	5TH & LOCUST STS PHILADELPHIA PA 19106
	STRAY RESCUE OF ST LOUIS	\$ 500 00	2320 PINE STREET ST LOUIS MO 63103
	THE NEST PLUS M PTA	\$ 500 00	111 COLUMBIA ST NEW YORK NY 10002
	TRINITY SCHOOL	\$ 500 00	138 WEST 91ST ST NEW YORK NY 10132
	UC BERKELEY FOUNDATION	\$ 500 00	2080 ADDISON ST 4200 BERKELEY CA 94720
	UCLA DEPT OF INFO STUDIES	\$ 500 00	1920 WILSHIRE BLVD STE 1100 LOS ANGELES CA 90095
	WOLF PARK	\$ 500 00	4012 EAST 800 NORTH BATTLE GROUND IN 47920
	YALE UNIVERSITY	\$ 500 00	P O BOX 803 NEW HAVEN CT 06503
	JUVENILE DIABETES RESEARCH FOUNDATION MID JERSEY CHAPTER	\$ 480 00	28 KENNEDY BLVD 160 EAST BRUNSWICK NJ 08816
	KIDS CHARITY OF TAMPA BAY INC	\$ 478 00	4115 WEST SPRUCE STREET TAMPA BAY FL 33607
	DICKINSON COLLEGE	\$ 475 00	PO BOX 1773 COLLEGE AND LOUTHER STREET CARLISLE PA 17013
	WORLD WILDLIFE FUND INC	\$ 475 00	1250 24TH ST NW PO BOX 96555 WASHINGTON DC 200777789
	MARCH OF DIMES FOUNDATION	\$ 450 00	2910 WESTOWN PKWY STE 301 WEST DES MOINES IA 50266
	STRATFORD CAT PROJECT INC	\$ 450 00	P O BOX 1261 STRATFORD CT 06814
	HUNTINGTON S DISEASE SOC AMERICA INC	\$ 448 93	502 W GERMANTOWN PIKE SUITE 405 PLYMOUTH MEETING PA 19462
	NEW VISION COMMUNITY CENTER	\$ 440 00	136 TOM GINNEVER O FALLON MO 63386
	CANADIAN RED CROSS	\$ 423 21	170 METCALFE ST SUITE 300 OTTAWA K2P 2P2 ON
	MARCH OF DIMES FOUNDATION	\$ 422 79	1275 MAMARONECK AVE WHITE PLAINS NY 10605
	DOWN SYNDROME ASSOCIATION	\$ 420 00	8420 DELMAR BLVD ST LOUIS MO 63124
	THE LEUKEMIA LYMPHOMA SOCIETY	\$ 420 00	475 PARK AVE SOUTH 8TH FLR NEW YORK NY 10018
	OXFAM AMERICA	\$ 400 00	226 CAUSEWAY STREET 5TH FLR BOSTON MA 02114
	SEPTEMBER 11TH FAMILIES ASSOCIATION	\$ 400 00	22 CORTLAND ST SUITE 801 NEW YORK NY 10007
	ST CHARLES BORROMEO SCHOOL	\$ 400 00	431 DECATUR ST ST CHARLES MO 63301
	THE ATHENAEUM OF OHIO	\$ 400 00	6616 BEECHMONT AVENUE CINCINNATI OH 45230
	THE SAVOY COMPANY	\$ 400 00	PO BOX 59150 PHILADELPHIA PA 191029150
	CROSSROADS PROGRAMS	\$ 395 00	610 BEVERLY RANOCAS ROAD WILLINGBORO NJ 08048
	HEIFER INTERNATIONAL INC	\$ 390 00	1 WORLD AVENUE LITTLE ROCK AR 72202
	THE BACKSTOPPERS	\$ 387 00	10411 CLAYTON ROAD SUITE A5 ST LOUIS MO 63131
	SICKLE CELL FOUNDATION OF GEORGIA	\$ 372 00	2391 BENJAMIN E MAYS DRIVE ATLANTA GA 30311
	THE BACKSTOPPERS	\$ 357 75	10411 CLAYTON ROAD SUITE A5 ST LOUIS MO 63131
	AMERICAN CANCER SOCIETY FOUN	\$ 350 00	2808 READING ROAD CINCINNATI OH 45206
	ATHENAEUM OF OHIO	\$ 350 00	6616 BEECHMONT AVE CINCINNATI OH 45230
	FABBS FOUNDATION	\$ 350 00	750 FIRST STREET NE SUITE 905 WASHINGTON DC 20002
	JACKSON ROAD ELEMENTARY SCHOOL PTA	\$ 350 00	900 JACKSON ROAD SILVER SPRING MD 20904
	JACKSON ROAD ELEMENTARY SCHOOL PTA	\$ 350 00	900 JACKSON ROAD SILVER SPRING MD 20904
	METROPOLITAN OPERA GUILD	\$ 350 00	30 LINCOLN CENTER NEW YORK NY 10023
	PARTNERS FOR WOMEN & JUSTICE	\$ 350 00	60 SOUTH FULLERTON AVENUE SUITE 211 MONTCLAIR NJ 07042
	PLANNED PARENTHOOD FOUNDATION	\$ 335 00	434 WEST 33RD STREET NEW YORK NY 10001
	WORLD VISION INC	\$ 330 00	PO BOX 9716 FEDERAL WAY WA 98063
	PLAN INTERNATIONAL USA	\$ 321 00	155 PLAN WAY WARWICK RI 02886
	AGAINST MALARIA FOUNDATION	\$ 315 00	310 W 20TH STREET STE 300 KANSAS CITY MO 64108
	DOWN SYNDROME ASSOCIATION OF GREATER ST LOUIS	\$ 305 00	8420 DELMAR BLVD SUITE 200 ST LOUIS MO 63124
	NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$ 305 00	733 THIRD AVENUE NEW YORK NY 10017
	AMERICAN BALLET THEATRE	\$ 300 00	890 BROADWAY NEW YORK NY 102110226
	AMERICAN LUNG ASSOCIATION	\$ 300 00	527 PLYMOUTH RD SUITE 403 PLYMOUTH MEETING PA 19462
	AMERICAN SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS	\$ 300 00	PO BOX 96929 WASHINGTON DC 20077
	BALLET THEATRE FOUNDATION INC	\$ 300 00	880 BROADWAY NEW YORK NY 10003
	DANA HALL SCHOOL	\$ 300 00	45 DANA ROAD P O BOX 9010 WELLESLEY MA 024829010
	HEIFER INTERNATIONAL INC	\$ 300 00	1 WORLD AVENUE LITTLE ROCK AR 72202
	KIRKWOOD SCHOOL DISTRICT- PATRICK JOHNSON SCHOLARSHIP FUND	\$ 300 00	11289 MANCHESTER ROAD KIRKWOOD MO 63122
	NATIONAL TRAINING & TECHNICAL ASSOCIATION	\$ 300 00	901 MACK AVENUE ORLANDO FL 32805
	PENNSYLVANIA BALLET ASSOCIATION	\$ 300 00	1819 JFK BLVD STE 210 PHILADELPHIA PA 19103
	RENSSELAER POLYTECHNIC INSTITUTE	\$ 300 00	110 8TH STREET TROY NY 12180
	RENSSELAER POLYTECHNIC INSTITUTE	\$ 300 00	PO BOX 3164 BOSTON MA 02241
	SOUTH PAW ANIMAL RESCUE AND SANCTUARY	\$ 300 00	PO BOX 118 HILHAM TN 38568
	ST LOUIS AREA FOODBANK INC	\$ 300 00	20 CORPORATE WOODS DR BRIDGETON MO 63044
	ST LOUIS PUBLIC RADIO	\$ 300 00	ONE UNIVERSITY BLVD ST LOUIS MO 631214400
	STRATFORD CAT PROJECT INC	\$ 300 00	P O BOX 1261 STRATFORD CT 06814
	UNITED STATES FUND FOR UNICEF	\$ 300 00	125 MAIDEN LANE NEW YORK NY 10038
	UNIVERSITY OF NOTRE DAME FOUNDATION	\$ 300 00	PO BOX 519 NOTRE DAME IN 46556
	WHEELER CLINIC	\$ 300 00	91 NORTHWEST DRIVE PLAINVILLE CT 06062
	ALZHEIMERS ASSOCIATION MA CHAPTER	\$ 295 00	311 ARSENAL STREET WATERTOWN MA 02472
	THE NATURE CONSERVANCY	\$ 290 00	PO BOX 6015 ALBERT LEA MN 56007
	AMERICAN DIABETES ASSOCIATION FOUNDATION	\$ 280 00	1701 N BEAUREGARD ST ALEXANDRIA VA 22311
	FREE LIBRARY OF PHILADELPHIA FOUN	\$ 275 00	1901 VINE STREET SUITE 111 PHILADELPHIA PA 19103
	ST LOUIS AREA FOODBANK INC	\$ 275 00	70 CORPORATE WOODS DR ST LOUIS MO 63044
	HABITAT FOR HUMANITY	\$ 270 00	121 HABITAT STREET AMERICUS GA 31709
	CHF INTERNATIONAL	\$ 269 00	8801 GEORGIA AVE SUITE 800 SILVER SPRING MD 20910
	LEUKEMIA & LYMPHOMA SOCIETY	\$ 265 00	77 WESTPORT PLAZA SUITE 480 ST LOUIS MO 631463125
	AMERICAN RED CROSS-JAPAN RELIEF	\$ 263 00	3950 CALLE FORTUNADA SAN DIEGO CA 921231827
	SENIOR COMMUNITY CENTERS	\$ 263 00	525 14TH ST SUITE 200 SAN DIEGO CA 92101
	MINGIE INTERNATIONAL MUSEUM	\$ 260 00	1439 EL PRADO SAN DIEGO CA 92101
	PLANNED PARENTHOOD	\$ 260 00	4251 FOREST PARK AVE ST LOUIS MO 63108
	JUVENILE DIABETES RESEARCH FOUNDATION MID JERSEY CHAPTER	\$ 252 00	50 CRESTWOOD EXECUTIVE CENTER SUITE 401 ST LOUIS MO 63126
	ALPHA PREGNANCY SERVICES	\$ 250 00	1601 LOMBARD ST 2ND FLOOR PHILADELPHIA PA 19148
	AMERICAN CANCER SOCIETY-ATLANTA	\$ 250 00	2808 READING ROAD CINCINNATI OH 45206

Sheet 6

The Elsevier Foundation
FEIN 43-1976900
Grants and Matching Gifts
January 2011 - December 2011

pk	Payee	Amount	Address
	ASSOC WOMENS HEALTH OBSTETRICS & NEONATAL NURSES	\$ 250 00	2000 L ST NW SUITE 740 WASHINGTON DC 20036
	ASSOC WOMENS HEALTH OBSTETRICS & NEONATAL NURSES	\$ 250 00	2000 L ST NW SUITE 740 WASHINGTON DC 20036
	ATLANTA CHILDRENS SHELTER INC	\$ 250 00	PO BOX 54322 807 PEACHTREE STREET ATLANTA GA 30308
	BOWDOIN COLLEGE	\$ 250 00	85 FEDERAL STREET LONGFELLO HAWTHORNE HALL BRUNSWICK ME 04011
	BOWDOIN COLLEGE	\$ 250 00	4100 COLLEGE STATION BRUNSWICK ME 04011
	CABOT PTO	\$ 250 00	229 CABOT STREET NEWTON MA 02460
	DAYTON PUBLIC RADIO	\$ 250 00	126 NORTH MAIN STREET STREET 110 DAYTON OH 45402
	FOOD BANK LOWER FAIRFIELD COUNTY	\$ 250 00	481 GLENBROOK RD STAMFORD CT 06906
	FRIENDS OF SILVER GATE	\$ 250 00	1499 VENICE STREET SAN DIEGO CA 92107
	GRINNELL COLLEGE	\$ 250 00	PO BOX 805 GRINNELL IA 50112
	HABITAT FOR HUMANITY	\$ 250 00	121 HABITAT STREET AMERICUS GA 317093498
	HARVARD BUSINESS SCHOOL	\$ 250 00	1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE MA 02138
	HEIFER INTERNATIONAL INC	\$ 250 00	PO BOX 8021 LITTLE ROCK AR 72202
	IMMACULATE CONCEPTION SCHOOL	\$ 250 00	321 S METTER STREET COLUMBIA IL 62236
	KENYON FUND	\$ 250 00	1 KENYON COLLEGE GAMBIER OH 43022
	KWMU	\$ 250 00	1 UNIVERSITY BLVD ST LOUIS MO 63121
	LEUKEMIA & LYMPHOMA SOCIETY	\$ 250 00	1311 MAMARONECK AVENUE SUITE 310 WHITE PLAINS NY 10605
	NATIONAL MULTIPLE SCLEROSIS SOCIETY GREATER DELAWARE VALLEY CHAPTER	\$ 250 00	1 REED ST 200 PHILADELPHIA PA 19147
	OBERLIN COLLEGE AND CONSERVATORY	\$ 250 00	50 W LORAIN STREET OFFICE OF DEVELOPMENT OBERLIN OH 44074
	ONE BY ONE INC	\$ 250 00	PO BOX 228 KUTZTOWN PA 19530
	PET ANIMAL WELFARE SOCIETY	\$ 250 00	504 MAIN AVE NORWALK CT 06851
	SAN DIEGO STATE UNIV FOUNDATION	\$ 250 00	5200 CAMPANILE DRIVE KPBS SAN DIEGO CA 92182
	SMILE TRAIN	\$ 250 00	41 MADISON AVE 28TH FLOOR NEW YORK NY 10010
	SMILE TRAIN	\$ 250 00	41 MADISON AVENUE 28TH FLOOR NEW YORK NY 10010
	SOUTHERN POVERTY LAW CENTER	\$ 250 00	400 WASHINGTON AVE MONTGOMERY AL 36104
	ST AGNES ACADEMY	\$ 250 00	9000 BELLAIRE BLVD HOUSTON TX 770364683
	ST LOUIS ART MUSEUM FOUNDATION	\$ 250 00	ONE FINE ARTS DRIVE FOREST PARK ST LOUIS MO 631101380
	ST LOUIS SENIOR DOG PROJECT	\$ 250 00	7488 RIVERMONT TRAIL HOUSE SPRINGS MO 63051
	SYMPHONY SPACE	\$ 250 00	2537 BROADWAY NEW YORK NY 10025
	TEMPLE UNIVERSITY	\$ 250 00	1509 CECIL B MOORE AVE PHILADELPHIA PA 19121
	TEXAS TECH UNIV AGRI SCIENCE FUND FOR EXCELLENCE	\$ 250 00	PO BOX 45025 LUBBOCK TX 794085025
	THE ANGELES CLINIC FOUNDATION	\$ 250 00	2001 SANTA MONICA BLVD 580 SANTA MONICA CA 90404
	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 250 00	PO BOX 358 SAN ANTONIO TX 78292
	THE VISITATION ACADEMY OF ST LOUIS COUNTY	\$ 250 00	3020 NORTH BALLAS ROAD ST LOUIS MO 63131
	TOMORROW YOUTH ORGANIZATION	\$ 250 00	6862 ELM STREET STE 720 MCLEAN VA 22101
	TOMORROW YOUTH ORGANIZATION	\$ 250 00	1356 BEVERLY ROAD SUITE 200 MCLEAN VA 22101
	UNIVERSITY OF RHODE ISLAND FOUNDATION	\$ 250 00	79 UPPER COLLEGE ROAD KINGSTON RI 028810488
	UNIVERSITY OF RHODE ISLAND FOUNDATION	\$ 250 00	79 UPPER COLLEGE ROAD KINGSTON RI 02881
	US COAST GAURD ACADEMY	\$ 250 00	47 MOHEGAN AVE NEW LONDON CT 06320
	WASHINGTON UNIVERSITY	\$ 250 00	ONE BROOKINGS DRIVE CAMPUS BOX 1082 ST LOUIS MO 63130
	YMCA OF SAN DIEGO COUNTY	\$ 250 00	5505 FRIARS ROAD SAN DIEGO CA 92110
	STRAY RESCUE OF ST LOUIS	\$ 246 00	1483 SOUTH 18TH ST ST LOUIS MO 63104
	NEW YORK PUBLIC RADIO	\$ 240 00	160 VARICK STREET NEW YORK NY 10013
	AMERICAN CANCER SOCIETY-FLORIDA	\$ 237 95	3709 W JETTON AVE TAMPA FL 33629
	EPISCOPAL RELIEF AND DEVELOPMENT	\$ 235 00	815 SECOND AVENUE NEW YORK NY 10017
	AMERICAN LUNG ASSOCIATION	\$ 230 00	527 PLYMOUTH RD SUITE 403 PLYMOUTH MEETING PA 19462
	FAMILY FACULTY CONNECTION OF DINGEMAN ELEMENTARY SCHOOL	\$ 225 00	11840 SCRIPPS CREEK DR SAN DIEGO CA 92131
	GLSEN	\$ 225 00	90 BROAD STREET 2ND FL NEW YORK NY 10004
	ST LOUIS PUBLIC RADIO	\$ 225 00	104 LUCAS HALL MC 118 ONE UNIVERSITY BOULEVARD ST LOUIS MO 63121
	UNIVERSITY OF DELAWARE	\$ 225 00	REES HALL NEWARK DE 19716
	AMERICAN LUNG ASSOCIATION	\$ 220 00	527 PLYMOUTH RD SUITE 403 PLYMOUTH MEETING PA 19462
	DUCHESNE HIGH SCHOOL	\$ 220 00	2550 ELM STREET ST CHARLES MO 63301
	PARTNERS IN HEALTH	\$ 220 00	888 COMMONWEALTH AVENUE 3RD FLOOR BOSTON MA 02215
	AMERICAN DIABETES ASSOCIATION FOUNDATION	\$ 215 00	1701 NORTH BEAUREGARD ST ALEXANDRA VA 22311
	AMERICAN HEART ASSOCIATION	\$ 210 00	625 W RIDGE PIKE STE A-100 CONSHOHOCKEN PA 19428
	ACHIEVE FOUNDATION OF SOUTH ORANGE & MAPLEWOOD	\$ 200 00	PO BOX 84 MAPLEWOOD NJ 07040
	ACTION FOR AUTISM	\$ 200 00	16052 SWINGLEY RIDGE RD STE 205 CHESTERFIELD MO 63017
	ALPHA PREGNANCY SERVICES	\$ 200 00	1601 LOMBARD ST 2ND FLOOR PHILADELPHIA PA 19148
	AMERICAN HEART ASSOCIATION	\$ 200 00	PO BOX 4002900 GREATER SOUTHEAST AFFILIATE DES MOINES IA 50340
	AMERICAN LUNG ASSOCIATION	\$ 200 00	3001 OLD GETTYSBURG ROAD CAMP HILL PA 17011
	AMERICAN LUNG ASSOCIATION	\$ 200 00	PO BOX 7000 ALBERT LEA MN 56007
	BRIDGEPORT RESCUE MISSION INC	\$ 200 00	PO BOX 9057 BRIDGEPORT CT 06601
	BRIDGEPORT RESCUE MISSION INC	\$ 200 00	PO BOX 9057 BRIDGEPORT CT 06605
	BROOKLYN PUBLIC LIBRARY	\$ 200 00	10 GRAND ARMY PLAZA BROOKLYN NY 11238
	CONNECTICUT FOOD BANK	\$ 200 00	PO BOX 8698 NEW HAVEN CT 06531
	CROHNS & COLITIS FOUNDATION OF AMERICA	\$ 200 00	PO BOX 1245 ALBERT LEA MN 560079976
	CYSTIC FIBROSIS FOUNDATION	\$ 200 00	6931 ARLINGTON RD STE 200 BETHESDA MD 20814
	CYSTIC FIBROSIS FOUNDATION	\$ 200 00	2 UNIVERSITY PLAZA SUITE 312 HACKENSACK NJ 07601
	ISLAMIC RELIEF USA	\$ 200 00	3655 WHEELER AVENUE ALEXANDRIA VA 22304
	MASSACHUSETTS DOWN SYNDROME CONGRESS	\$ 200 00	20 BURLINGTON MALL ROAD STE 261 BURLINGTON MA 01803
	MEDICAL SUPPLIES NETWORK INC	\$ 200 00	1123 S ERIE AVENUE TULSA OK 74122
	MOUNT HOLYOKE COLLEGE	\$ 200 00	50 COLLEGE STREET DEVELOPMENT OFFICE SOUTH HADLEY MA 01075
	PHILABUNDANCE	\$ 200 00	3616 SOUTH GALLOWAY STREET PHILADELPHIA PA 19148
	PLAN INTERNATIONAL USA	\$ 200 00	155 PLAN WAY WARWICK RI 02886
	SAN DIEGO PUBLIC LIBRARY FOUNDATION	\$ 200 00	820 E STREET SAN DIEGO CA 92101
	SAVE THE CHILDREN	\$ 200 00	54 WILTON RD WESTPORT CT 06880
	TEMPLE UNIVERSITY	\$ 200 00	1852 NORTH 10TH STREET TASH PHILADELPHIA PA 19122
	THE ALS ASSOCIATION	\$ 200 00	1275 K STREET STE 1050 WASHINGTON DC 20005
	THE SALVATION ARMY	\$ 200 00	PO BOX 528 MEDIA PA 190630528
	THINK TV	\$ 200 00	110 S JEFFERSON STREET DAYTON OH 45402
	UNIVERSITY CENTRAL FLORIDA FOUNDATION	\$ 200 00	12424 RESEARCH PARKWAY SUITE 140 ORLANDO FL 328269844
	V FOUNDATION	\$ 200 00	106 TOWERVIEW COURT CARY NC 27513
	WOLF PARK	\$ 200 00	4004 EAST 800 NORTH BATTLE GROUND IN 47920
	AMERICAN HEART ASSOCIATION	\$ 195 00	5375 SW 7TH STREET TOPEKA KS 66606
	NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$ 195 00	733 THIRD AVENUE NEW YORK NY 10017
	NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$ 190 00	1887 LACKLAND HILL PKWY ST LOUIS MO 63146
	HEIFER PROJECT INTERNATIONAL	\$ 180 00	1 WORLD AVE LITTLE ROCK AR 722038058
	PHILABUNDANCE	\$ 178 00	3616 SOUTH GALLOWAY STREET PHILADELPHIA PA 19148
	AMERICAN CANCER SOCIETY HERSHEY	\$ 175 00	RT 422 AND SIPE AVE HERSHEY PA 17033
	HUMANE SOCIETY OF MISSOURI	\$ 175 00	1201 MACKLIND AVE ST LOUIS MO 63110
	NATIONAL CHILDRENS CANCER SOCIETY	\$ 175 00	1 SOUTH MEMORIAL DRIVE SUITE 800 ST LOUIS MO 63102
	NURSES FOR NEWBORNS	\$ 175 00	7259 LANDSDOWNE SUITE 100 ST LOUIS MO 63119
	SAINT LOUIS SYMPHONY ORCHESTRA	\$ 175 00	718 NORTH GRAND BLVD ST LOUIS MO 63103
	WORLD VISION INC	\$ 175 00	PO BOX 9716 MAIL STOP 120 FEDERAL WAY WA 98063
	AMERICAN HEART ASSOCIATION	\$ 170 00	625 W RIDGE PIKE CONSHOHOCKEN PA 19428
	NATIONAL MULTIPLE SCLEROSIS SOCIETY CENTRAL NE CHAPTER	\$ 160 00	101 A FIRST AVE SUITE 8 GREATER NEW ENGLAND CHAPTER WALTHAM MA 02451
	PLANNED PARENTHOOD FOUNDATION	\$ 160 00	PO BOX 97166 WASHINGTON DC 200777543

The Elsevier Foundation
 FEIN 43-1978990
 Grants and Matching Gifts
 January 2011 - December 2011

#	Payee	Amount	Address
	UNIVERSITY OF NOTRE DAME FOUNDATION	\$ 160 00	1100 GRACE HALL NOTRE DAME IN 46556
	AMERICAN HEART ASSOCIATION	\$ 150 00	7272 GREENVILLE AVENUE DALLAS TX 75231
	ARCHBISHOP RYAN HIGH SCHOOL	\$ 150 00	11201 ACADEMY ROAD PHILADELPHIA PA 19154
	AUTISM SPEAKS INC	\$ 150 00	5455 WILSHIRE BLVD STE 2250 LOS ANGELES CA 90036
	BOOMER ESIASON FOUNDATION	\$ 150 00	483 10TH AVE STE 300 NEW YORK NY 10018
	CALVARY CAMP	\$ 150 00	4411 LAKE ROAD CONNEANT OH 44030
	CALVARY CAMP	\$ 150 00	4411 LAKE ROAD CONNEANT OH 44030
	COOP FOR ASSISTANCE & RELIEF EVERYWHERE INC	\$ 150 00	PO BOX 1870 MERRIFIELD VA 22116
	CROHNS & COLITIS FOUNDATION OF AMERICA	\$ 150 00	386 PARK AVE SOUTH 17TH FLOOR NEW YORK NY 10018
	DEFENDERS OF WILDLIFE	\$ 150 00	PO BOX 1553 MERRIFIELD VA 221161553
	DEFENDERS OF WILDLIFE	\$ 150 00	1130 17TH STREET NW WASHINGTON DC 20036
	DICKINSON COLLEGE	\$ 150 00	PO BOX 1773 COLLEGE AND LOUTHER STREET CARLISLE PA 17013
	DOCTORS WITHOUT BORDERS	\$ 150 00	PO BOX 5023 HAGERSTOWN MD 217415023
	FLYNN PARK PTO	\$ 150 00	7220 WATERMAN AVENUE UNIVERSITY CITY MO 63130
	FOREST PARK FOREVER INC	\$ 150 00	5595 GRAND DRIVE IN FOREST PARK ST LOUIS MO 63112
	GLOBAL GIVING FOUNDATION	\$ 150 00	1023 15TH ST NW 12TH FL WASHINGTON DC 20005
	HARVESTERS	\$ 150 00	3801 TOPPING AVE KANSAS CITY MO 64141
	HELEN KATE FURNESS FREE LIBRARY	\$ 150 00	100 N PROVIDENCE ROAD WALLINGFORD PA 19086
	JUVENILE DIABETES RESEARCH FOUNDATION MID JERSEY CHAPTER	\$ 150 00	26 BROADWAY 14TH FLOOR NEW YORK NY 10004
	KUNC COMMUNITY RADIO	\$ 150 00	822 SEVENTH STREET SUITE 530 GREELEY CO 80631
	KUNC COMMUNITY RADIO	\$ 150 00	822 SEVENTH STREET SUITE 530 GREELEY CO 80631
	MISSOURI BOTANICAL GARDEN	\$ 150 00	PO BOX 17418 ST LOUIS MO 63178
	NATIONAL KIDNEY FOUNDATION	\$ 150 00	30 EAST 33RD STREET NEW YORK NY 10016
	NORTHWESTERN UNIVERSITY	\$ 150 00	2020 RIDGE AVENUE OFFICE OF ALUMNI RELATIONS EVANSTON IL 602084305
	RIISING ACTION THEATRE CO	\$ 150 00	1480 SW 9TH AVE FORT LAUDERDALE FL 33315
	ST LOUIS POETRY CENTER	\$ 150 00	567 NORTH & SOUTH RD 8 ST LOUIS MO 63130
	STAGE DOOR CLUB	\$ 150 00	129 FINE ARTS BUILDING DEPARTMENT OF THEATRE COLUMBIA MO 652116110
	THE NATURE CONSERVANCY	\$ 150 00	4245 N FAIRFAX DR STE 100 ARLINGTON VA 22203
	THE SALVATION ARMY	\$ 150 00	PO BOX 795195 ST LOUIS MO 63178
	THINK TV	\$ 150 00	PO BOX 3412 DAYTON OH 45401
	UNITED STATES FUND FOR UNICEF	\$ 150 00	125 MAIDEN LANE NEW YORK NY 10038
	VINCENT & ANNABELLA GARDEN	\$ 150 00	PO BOX 58 PARK RIDGE IL 60068
	WOMEN FOR WOMEN INTERNATIONAL	\$ 150 00	4455 CONNECTICUT AVENUE NW SUITE 200 WASHINGTON DC 20008
	AUTISM SPEAKS INC	\$ 140 00	2 PARK AVE 11TH FLOOR NEW YORK NY 10016
	COLONIAL WILLIAMSBURG FOUNDATION	\$ 135 00	PO BOX 1778 WILLIAMSBURG VA 231879910
	AMERICAN HEART ASSOCIATION	\$ 130 00	PO BOX 4002900 DES MOINES IA 50340
	LIVING BEYOND BREAST CANCER	\$ 130 00	354 WEST LANCASTER AVENUE SUITE 224 HAVERFORD PA 19041
	AMERICAN CANCER SOCIETY-FLORIDA	\$ 125 00	2433 RIDGEPOINT DR AUSTIN TX 78754
	AMERICAN HEART ASSOCIATION	\$ 125 00	PO BOX 4002900 DES MOINES IA 50340
	DANA FARBER CANCER INSTI	\$ 125 00	10 BROOKLINE PLACE WEST 6TH FLR ATTN CONTRIBUTION SERVICES BROOKLINE MA 02445
	DICKINSON COLLEGE	\$ 125 00	PO BOX 1773 CARLISLE PA 17013
	GROTON SCHOOL	\$ 125 00	PO BOX 891 GROTON MA 01450
	JUVENILE DIABETES RESEARCH FOUNDATION MID JERSEY CHAPTER	\$ 125 00	2828 EAST 82ND STREET SUITE 225 BLOOMINGTON MN 55425
	NEWARK PUBLIC RADIO INC WBGO	\$ 125 00	54 PARK AVE NEWARK NJ 07102
	PHILADELPHIA ANIMAL WELFARE SOCIETY	\$ 125 00	100 N 2ND ST PHILADELPHIA PA 19106
	TRAILNET	\$ 125 00	1533 WASHINGTON AVENUE ST LOUIS MO 63103
	DESALES UNIVERSITY	\$ 121 00	2755 STATION AVE CENTER VALLEY PA 18034
	CINCINNATI PUBLIC RADIO INC	\$ 120 00	1223 CENTRAL PARKWAY CINCINNATI OH 45214
	DISABLED AMERICAN VETERANS	\$ 120 00	PO BOX 14301 CINCINNATI OH 45200301
	KPBS	\$ 120 00	5250 CAMPANILE DRIVE SAN DIEGO CA 92182
	NEW YORK PUBLIC RADIO	\$ 120 00	PO BOX 1550 NEW YORK NY 101161550
	NTNL MULTIPLE SCLEROSIS SOCIETY	\$ 120 00	733 THIRD AVENUE NEW YORK NY 10017
	SAINT LOUIS SCIENCE CENTER FOUNDATION	\$ 120 00	PO BOX 65668 ST LOUIS MO 63166
	ST LOUIS ZOO	\$ 120 00	PO BOX 790090 ST LOUIS MO 63179
	THINK TV GREATER DAYTON PUBLIC TV	\$ 120 00	110 SOUTH JEFFERSON STREET DAYTON OH 454022402
	COLONIAL WILLIAMSBURG FOUNDATION	\$ 110 00	PO BOX 1776 WILLIAMSBURG VA 23187
	OPERATION FOOD SEARCH	\$ 110 00	6282 OLIVE BLVD ST LOUIS MO 63130
	DESALES UNIVERSITY	\$ 108 30	2755 STATION AVE CENTER VALLEY PA 18034
	NEW YORK UNIVERSITY	\$ 105 00	726 BROADWAY 2ND FLOOR OFFICE OF GIFT ADMINISTRATION NEW YORK NY 10003
	PLANNED PARENTHOOD FOUNDATION	\$ 105 00	PO BOX 87166 WASHINGTON DC 20077
	ACTION AIDS	\$ 100 00	1218 ARCH STREET 8TH FLOOR PHILADELPHIA PA 19107
	ACTION AIDS	\$ 100 00	1218 ARCH STREET 8TH FLOOR PHILADELPHIA PA 19107
	AGE WELL SENIOR SERVICES	\$ 100 00	24300 EL TORO RD SUITE 2000 LAGUNA WOODS CA 92637
	AGE WELL SENIOR SERVICES	\$ 100 00	24300 EL TORO ROAD BUILDING A SUITE 2000 LAGUNA WOODS CA 92637
	ALS ASSOCIATION ST LOUIS REGIONAL CHAPTER	\$ 100 00	2258 WELDON PARKWAY ST LOUIS MO 63146
	ALS ASSOCIATION ST LOUIS REGIONAL CHAPTER	\$ 100 00	2258 WELDON PARKWAY ST LOUIS MO 63146
	ALZHEIMERS ASSOCIATION	\$ 100 00	100 N 17TH STREET PHILADELPHIA PA 19103
	ALZHEIMER S ASSOCIATION	\$ 100 00	9370 OLIVER ROAD ST LOUIS MO 63132
	ALZHEIMER S ASSOCIATION	\$ 100 00	9370 OLIVER ROAD ST LOUIS MO 63132
	AMERICAN CANCER SOCIETY	\$ 100 00	250 WILLIAMS STREET NW ATLANTA GA 30303
	AMERICAN CANCER SOCIETY MIDWEST	\$ 100 00	806 12TH AVENUE DURANT IA 52747
	AMERICAN CANCER SOCIETY-ATLANTA	\$ 100 00	250 WILLIAMS STREET NW ATLANTA GA 30303
	AMERICAN CANCER SOCIETY-FLORIDA	\$ 100 00	1601 W COLONIAL DRIVE ORLANDO FL 32829
	AMERICAN CIVIL LIBERTIES UNION FOUNDATION	\$ 100 00	125 BROAD ST 18 FLOOR NEW YORK NY 10004
	AMERICAN DIABETES ASSOCIATION FOUNDATION	\$ 100 00	PO BOX 1834 MERRIFIELD VA 22116
	AMERICAN HEART ASSOCIATION	\$ 100 00	7272 GREENVILLE AVENUE DALLAS TX 75231
	AMERICAN JEWISH WORLD SERVICES	\$ 100 00	45 WEST 36TH STREET NEW YORK NY 10018
	AMERICAN RED CROSS	\$ 100 00	PO BOX 37295 WASHINGTON DC 20013
	AMERICAN RED CROSS	\$ 100 00	139 MAIN STREET CAMBRIDGE MA 02142
	AMERICAN RED CROSS - TAMPA	\$ 100 00	3310 M MAIN STREET TAMPA FL 33607
	BARRY UNIVERSITY	\$ 100 00	11300 NE 2ND AVE MIAMI FL 33161
	BOY SCOUTS OF AMERICA-STL	\$ 100 00	4568 WEST PINE BLVD GREATER ST LOUIS AREA COUNCIL BSA ST LOUIS MO 63108
	CENTER FOR AMERICAN PROGRESS	\$ 100 00	1333 H ST NW WASHINGTON DC 20009
	CENTER FOR WOMEN IN TRANSITION	\$ 100 00	411 BUTTERNUT DRIVE HOLLAND MI 49424
	CENTRAL ASIA INSTITUTE	\$ 100 00	PO BOX 7208 BOZEMAN MT 59711
	CENTRAL NURSERY SCHOOL	\$ 100 00	PO BOX 15 WAYNE PA 19087
	CHILDRENS CHORUS OF WASHINGTON	\$ 100 00	4626 WISCONSIN AVE NW STE 100 WASHINGTON DC 20016
	CORAZON DE VIDA FOUNDATION	\$ 100 00	2062 BUSINESS CENTER DRIVE IRVINE CA 92612
	CROSS INTERNATIONAL CATHOLIC OUTREACH	\$ 100 00	370 W CAMINO GARDENS BLVD BOX 273008 BOCA RATON FL 33427
	DIRECT RELIEF INTERNATIONAL	\$ 100 00	275 LA PATERA LANE SANTA BARBARA CA 93117
	DOCTORS WITHOUT BORDERS	\$ 100 00	PO BOX 5030 HAGERSTOWN MD 21741
	DOCTORS WITHOUT BORDERS	\$ 100 00	333 7TH AVENUE NO 2ND FL NEW YORK NY 10001
	DOCTORS WITHOUT BORDERS	\$ 100 00	333 7TH AVENUE 2ND FLOOR NEW YORK NY 10001
	DUCHESNE HIGH SCHOOL	\$ 100 00	2550 ELM STREET ST CHARLES MO 63301
	ELIZABETHTOWN COLLEGE	\$ 100 00	ONE ALPHA DRIVE ELIZABETHTOWN PA 170222298
	EMPIRE STATE COLLEGE FOUNDATION	\$ 100 00	114 WEST 18TH STREET NEW YORK NY 10011
	EMPIRE STATE COLLEGE FOUNDATION	\$ 100 00	28 UNION AVENUE EMPIRE STATE COLLEGE ATTN STEPHANIE CORP SARATOGA SPRINGS NY 128664390

The Elsevier Foundation
 FEIN 43-1976990
 Grants and Matching Gifts
 January 2011 - December 2011

pk	Payee	Amount	Address
	ENVIRONMENTAL DEFENSE FUND	\$ 100.00	257 PARK AVENUE S NEW YORK NY 10010
	FINCA INTERNATIONAL	\$ 100.00	1011 14TH ST NW WASHINGTON DC 20005
	FINCA INTERNATIONAL	\$ 100.00	PO BOX 98048 WASHINGTON DC 20090
	FINCA INTERNATIONAL	\$ 100.00	1011 14TH ST NW 11TH FL WASHINGTON DC 20005
	FLYNN PARK PTO	\$ 100.00	7220 WATERMAN UNIVERSITY CITY MO 63130
	FOOD ALLERGY AND ANAPHYLAXIS NETWORK	\$ 100.00	11781 LEE JACKSON HIGHWAY SUITE 160 FAIRFAX VA 22033
	FOREST PARK FOREVER INC	\$ 100.00	PO BOX 780056 ST LOUIS MO 63179
	FRIENDS OF THE SMITHSONIAN	\$ 100.00	PO BOX 9016 PITTSFIELD MA 012029016
	FYRE ART MUSEUM	\$ 100.00	704 TERRY AVE SEATTLE WA 98104
	GOLDEN RETRIEVER RESCUE INC	\$ 100.00	354 SARLES LANE PLEASANTVILLE NY 105701946
	GRANT HALLIBURTON FOUNDATION	\$ 100.00	800 E CAMPBELL RD SUITE 290 RICHARDSON TX 75081
	HEIGHTS AND HILLS	\$ 100.00	57 WILLOUGHBY ST BROOKLYN NY 11201
	HOPE FOR HAITI NOW	\$ 100.00	1201 WEST STREET SUITE T-400 LOS ANGELES CA 90017
	HOUSE OF RUTH	\$ 100.00	5 THOMAS CIRCLE WASHINGTON DC 20077
	HUMANE SOCIETY OF MISSOURI	\$ 100.00	PO BOX 790270 ST LOUIS MO 63179
	HUMANE SOCIETY OF THE US	\$ 100.00	2100 L STREET NW WASHINGTON DC 20037
	INTERNATIONAL ACCOUNTABILITY PROJECT	\$ 100.00	221 PINE STREET 5TH FLOOR SAN FRANCISCO CA 94104
	INTERNATIONAL RESCUE COMMITTEE INC	\$ 100.00	PO BOX 98152 WASHINGTON DC 20077
	ITHACA COLLEGE	\$ 100.00	953 DANBY RD ITHACA NY 14850
	KEXP	\$ 100.00	113 DEXTER AVE N SEATTLE WA 98109
	KOCE TV FOUNDATION	\$ 100.00	PO BOX 25113 SANTA ANA CA 927095112
	LAKELAND HILLS FAMILY YMCA	\$ 100.00	100 FANNY ROAD MOUNTAIN LAKES NJ 07046
	LITTLE SISTERS OF THE POOR	\$ 100.00	5300 CHESTER AVENUE PHILADELPHIA PA 19143
	MACALESTER COLLEGE	\$ 100.00	1600 GRAND AVE ST PAUL MN 55105
	MAKE A WISH FOUNDATION	\$ 100.00	4742 N 24TH STREET PHOENIX AZ 85016
	MCKENDREE UNIVERSITY	\$ 100.00	701 COLLEGE ROAD LEBANON IL 62254
	MEMORIAL SLOAN KETTERING CANCER CNTR	\$ 100.00	1275 YORK AVENUE NEW YORK NY 10065
	MORGAN MEMORIAL GOODWILL INDUSTRIES	\$ 100.00	1010 HARRISON AVENUE BOSTON MA 02119
	MUSCULAR DYSTROPHY ASSOCIATION	\$ 100.00	3300 E SUNRISE DRIVE TUCSON AZ 85718
	NATIONAL ALLIANCE ON MENTAL ILLNESS (NAMI)	\$ 100.00	PO BOX 759155 BALTIMORE MD 21275
	NATIONAL AUDUBON SOCIETY INC	\$ 100.00	159 SAPSUCKER WOODS ROAD ITHACA NY 14850
	NATIONAL MS SOCIETY FOUNDATION	\$ 100.00	12121 SCRIPPS SUMMIT DRIVE SUITE 190 WALK MS SAN DIEGO CA 92131
	NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$ 100.00	PO BOX 4594 NEW YORK NY 10163
	NATIONAL MULTIPLE SCLEROSIS SOCIETY NATIONAL CAPITAL CHAPTER	\$ 100.00	733 THIRD AVE NEW YORK NY 10017
	NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$ 100.00	8111 N STADIUM DRIVE STE 100 HOUSTON TX 77054
	NATIONAL PARKS CONSERVATION ASSOCIATION	\$ 100.00	1300 19TH STREET NW SUITE 300 WASHINGTON DC 20036
	NATIONAL PARKS CONSERVATION ASSOCIATION	\$ 100.00	PO BOX 97202 WASHINGTON DC 20077
	NEIGHBORLY CARE NETWORK	\$ 100.00	13945 EVERGREEN AVENUE CLEARWATER FL 33762
	ONE FAMILY FUND	\$ 100.00	1029 TEANECK ROAD 3RD FLOOR TEANECK NJ 07666
	OXFAM AMERICA	\$ 100.00	P O BOX 1211 ALBERT LEA MN 560071211
	PAWS WITH A CAUSE	\$ 100.00	4646 SOUTH DIVISION WAYLAND MI 49348
	PENNSYLVANIA SPCA PHILADELPHIA	\$ 100.00	350 E ERIE AVE PHILADELPHIA PA 19134
	PHILADELPHIA MONTGOMERY CHRISTIAN ACADEMY	\$ 100.00	35 HILLCREST AVENUE ERDENHEIM PA 19038
	PHILHARMONIC-SYMPHONY SOCIETY	\$ 100.00	10 LINCOLN CENTER PLAZA NEW YORK NY 10023
	PROSPECT PARK FREE LIBRARY	\$ 100.00	720 MARYLAND AVE PROSPECT PARK PA 19076
	RAILS TO TRAILS CONSERVANCY	\$ 100.00	2121 WARD COURT NW 5TH FLOOR WASHINGTON DC 20037
	REPERTORY THEATRE OF ST LOUIS	\$ 100.00	130 EDGAR ROAD ST LOUIS MO 63119
	RETURNED PEACE CORPS VOL SOUTH FLORIDA	\$ 100.00	P O BOX 311044 RETURNED PEACE CORPS VOLUNTEERS OF SOUTH FLORIDA- COLOMBIA PROJECT MIAMI FL 332311044
	RONDOUT VALLEY KENNELS	\$ 100.00	4828 RTE 209 ACCORD NY 12404
	RUTLAND HEALTH FOUNDATION	\$ 100.00	160 ALLEN ST RUTLAND VT 05701
	SAMOYED RESCUE OF SOUTHERN CALIFORNIA	\$ 100.00	5601 MONTICELLO C/O DONNA GALUTIN BUENA PARK CA 90621
	SAVE THE CHILDREN	\$ 100.00	54 WILTON ROAD WESTPORT CT 06880
	SEATTLE PUBLIC THEATER	\$ 100.00	7312 W GREENLAKE DR N SEATTLE WA 98103
	SHARE OUR STRENGTH	\$ 100.00	1730 M STREET STE 700 WASHINGTON DC 20036
	SMITHSONIAN INSTITUTE	\$ 100.00	PO BOX 37012 NRC 712 WASHINGTON DC 20013
	SPECIAL OLYMPICS OF MISSOURI	\$ 100.00	1001 DIAMOND RIDGE SUITE 800 JEFFERSON CITY MO 65109
	ST BALDRICKS FOUNDATION INC	\$ 100.00	1333 SOUTH MAYFLOWER AVENUE SUITE 400 MONROVIA CA 91016
	ST DOMINIC HIGH SCHOOL	\$ 100.00	31 ST DOMINIC DRIVE OFALLON MO 63366
	ST DOMINIC HIGH SCHOOL	\$ 100.00	31 ST DOMINIC DRIVE OFALLON MO 63366
	ST LABRE INDIAN SCHOOL	\$ 100.00	ST LABRE AT ASHLAND ASHLAND MT 590041001
	ST LABRE INDIAN SCHOOL	\$ 100.00	1000 TOUNGE RIVER ROAD ASHLAND MT 59004
	ST LOUIS UNIVERSITY	\$ 100.00	221 N GRAND BLVD ST LOUIS MO 63103
	STAGES ST LOUIS	\$ 100.00	444 CHESTERFIELD CTR SUITE 215 CHESTERFIELD MO 63017
	STRAY RESCUE OF ST LOUIS	\$ 100.00	2320 PINE STREET ST LOUIS MO 63104
	STRAY RESCUE OF ST LOUIS	\$ 100.00	2320 PINE STREET ST LOUIS MO 63103
	STREET DREAMS	\$ 100.00	4215 MENLO AVE SAN DIEGO CA 92115
	SUFFIELD ACADEMY	\$ 100.00	185 NORTH MAIN STREET SUFFIELD CT 06078
	SUSAN G KOMEN BREAST CANCER FOUNDATION INC	\$ 100.00	205 N MICHIGAN AVE SUITE 2630 CHICAGO IL 60601
	SUSAN G KOMEN FOUNDATION	\$ 100.00	205 N MICHIGAN AVE SUITE 2630 CHICAGO IL 60601
	SUSAN G KOMEN FOUNDATION	\$ 100.00	5005 LBJ FREEWAY DALLAS TX 75244
	SYNERGY SERVICES INC	\$ 100.00	400 E SIXTH ST PARKVILLE MO 64152
	TEXAS CHRISTIAN UNIVERSITY	\$ 100.00	TCU BOX 288240 FORT LEE TX 78129
	THE BACKSTOPPERS INC	\$ 100.00	PO BOX 69927 ST LOUIS MO 63168
	THE CAMPANILE FOUNDATION	\$ 100.00	5500 CAMPANILE DRIVE SAN DIEGO CA 92182
	THE JULIARD SCHOOL	\$ 100.00	60 LINCOLN CENTER PLAZA NEW YORK NY 10023
	THE NATURE CONSERVANCY	\$ 100.00	4245 N FAIRFAX DR ARLINGTON VA 22203
	THE NATURE CONSERVANCY	\$ 100.00	PO BOX 6015 ALBERT LEA MN 56007
	THE TENTH LIFE	\$ 100.00	PO BOX 178 ALPHA OH 45301
	THIRTEEN ASSOCIATES	\$ 100.00	450 WEST 33RD STREET NEW YORK NY 10001
	THREE DAYS FOR THE CURE	\$ 100.00	205 NORTH MICHIGAN AVENUE SUITE 2630 CHICAGO IL 261779621
	TRINITY CAFE INC	\$ 100.00	PO BOX 320146 TAMPA FL 33679
	UNICEF USA	\$ 100.00	125 MAIDEN LANE NEW YORK NY 10038
	UNION OF CONCERNED SCIENTISTS	\$ 100.00	2 BRATTLE SQUARE CAMBRIDGE MA 022383780
	UNITED SERVICES ORGANIZATIONS INC	\$ 100.00	2111 WILSON BOULEVARD STE 1200 ARLINGTON VA 22201
	UNITED SERVICES ORGANIZATIONS INC	\$ 100.00	PO BOX 96860 WASHINGTON DC 20077
	UNIV OF ILLINOIS FOUNDATION	\$ 100.00	PO BOX 3429 CHAMPAIGN IL 61828
	UNIVERSITY CENTRAL FLORIDA FOUNDATION	\$ 100.00	12424 RESEARCH PARKWAY SUITE 140 ORLANDO FL 328269944
	UNIVERSITY OF MISSOURI	\$ 100.00	ONE UNIVERSITY BLVD ST LOUIS MO 63121
	UNIVERSITY OF MISSOURI PARENTS FUND	\$ 100.00	704 CONLEY AVENUE COLUMBIA MO 652019826
	UNIVERSITY OF NOTRE DAME FOUNDATION	\$ 100.00	1100 GRACE HALL NOTRE DAME IN 465565612
	UNIVERSITY OF ROCHESTER	\$ 100.00	300 EAST RIVER ROAD ROCHESTER NY 14627
	WASHINGTON UNIVERSITY	\$ 100.00	4202 EAST FOWLER AVENUE TVB 100 ST LOUIS MO 63130
	WFUV- FORDHAM UNIVERSITY	\$ 100.00	441 E FORDHAM ROAD FORDHAM UNIVERSITY BRONX NY 10458
	WILD BIRD REHABILITATION	\$ 100.00	9624 MIDLAND BLVD ST LOUIS MO 63114
	WORLD VISION INC	\$ 100.00	MAILSTOP 120 PO BOX 9718 FEDERAL WAY WA 98063
	WORLD VISION INC	\$ 100.00	PO BOX 70200 TACOMA WA 98481
	YALE UNIVERSITY	\$ 100.00	PO BOX 2036 NEW HAVEN CT 065212036

The Elsevier Foundation
FEIN 43-1978990
Grants and Matching Gifts
January 2011 - December 2011

sk	Payee	Amount	Address
	YWCA PRINCETON	\$ 100.00	59 PAUL ROBESON PLACE PRINCETON NJ 08540
	PLAN INTERNATIONAL CANADA INC	\$ 97.29	85 ST CLAIR AVENUE TORONTO M5V 1S8
	OXFAM CANADA	\$ 97.22	210 410 ADELAIDE STREET WEST TORONTO M5V 1S8
	MISSOURI BOTANICAL GARDEN	\$ 95.00	PO BOX 17419 ST LOUIS MO 63178
	MISSOURI BOTANICAL GARDEN	\$ 95.00	P O BOX 299 ST LOUIS MO 63166299
	MEDECINS SAN FRONTIERS CANADA	\$ 93.60	720 SPADINA AVENUE SUITE 402 TORONTO M5S279
	AMERICAN HEART ASSOCIATION	\$ 93.00	7272 GREENVILLE AVENUE DALLAS TX 75231
	NEW YORK CITY BALLET	\$ 90.00	30 LINCOLN CENTER PLAZA NEW YORK NY 10023
	MISSOURI HISTORY MUSEUM	\$ 85.00	PO BOX 410419 KANSAS CITY MO 64179
	UNIVERSITY OF WISCONSIN FOUNDATION	\$ 85.00	US BANK LOCKBOX.BOX 78236 MILWAUKEE WI 532780236
	NRDC	\$ 80.00	40 W 20TH STREET NEW YORK NY 10011
	PENN UNIVERSITY MUSEUM	\$ 80.00	FRANKLIN BLDG 3451 WALNUT ST RM 433 PHILADELPHIA PA 19104
	ST LOUIS PUBLIC RADIO	\$ 80.00	1 UNIVERSITY BLVD ST LOUIS MO 63121
	AMERICAN HEART ASSOCIATION	\$ 78.00	7277 GREENVILLE AVENUE DALLAS TX 75231
	AMERICAN DIABETES ASSOCIATION FOUNDATION	\$ 75.00	1701 NORTH BEAUREGARD STREET ALEXANDRIA VA 22311
	AMERICAN DIABETES ASSOCIATION FOUNDATION	\$ 75.00	1701 NORTH BEAUREGARD STREET ALEXANDRIA VA 22311
	AMERICAN HEART ASSOCIATION	\$ 75.00	10900 B STONELAKE BLVD STE 320 AUSTIN TX 78759
	AMERICAN LUNG ASSOCIATION	\$ 75.00	527 PLYMOUTH RD SUITE 403 PLYMOUTH MEETING PA 19462
	CARLETON COLLEGE	\$ 75.00	ONE NORTH COLLEGE STREET NORTHFIELD MN 55057
	CHRISTINA FOUNDATION FOR CHILDREN AGING	\$ 75.00	PO BOX 805105 KANSAS CITY MO 64180
	DEMOCRACY NOW	\$ 75.00	207 W 25TH STREET 11TH FLOOR NEW YORK NY 10001
	FREE LIBRARY OF PHILADELPHIA FOUN	\$ 75.00	1901 VINE STREET SUITE 111 PHILADELPHIA PA 19103
	HABITAT FOR HUMANITY	\$ 75.00	121 HABITAT STREET AMERICUS GA 31709
	IN DEFENCE OF ANIMALS	\$ 75.00	3010 KERNER BLVD SAN RAFAEL CA 94901
	NEW ENGLAND WILDLIFE CENTER	\$ 75.00	500 COLUMBIAN ST SOUTH WEYMOUTH MA 02180
	PENN STATE UNIV	\$ 75.00	ONE OLD MAIN ST UNIVERSITY PARK PA 16802
	PLANNED PARENTHOOD	\$ 75.00	1075 CAMINO DEL RIO SOUTH SUITE 100 SAN DIEGO CA 92108
	RIVER STYX	\$ 75.00	3547 OLIVE STREET STE 107 ST LOUIS MO 63103
	SAMARITAN HOMELESS INTERIM PROG	\$ 75.00	87 EAST HIGH ST SOMERVILLE NJ 08878
	SAN DIEGO HUMANE SOCIETY & SPCA	\$ 75.00	5500 GAINES STREET SAN DIEGO CA 92110
	SAN DIEGO PUBLIC LIBRARY FOUNDATION	\$ 75.00	820 E STREET SAN DIEGO CA 92101
	SOUTHERN POVERTY LAW CENTER	\$ 75.00	PO BOX 548 MONTGOMERY AL 361770621
	ST LOUIS PUBLIC RADIO	\$ 75.00	1 UNIVERSITY BLVD ST LOUIS MO 63121
	THE LEUKEMIA LYMPHOMA SOCIETY	\$ 75.00	1311 MAMARONECK AVE STE 310 WHITE PLAINS NY 10605
	THE MAGIC HOUSE	\$ 75.00	516 SOUTH KIRKWOOD ROAD ST LOUIS MO 63122
	WASHINGTON UNIVERSITY	\$ 75.00	700 ROSEDALE AVE BOX 1000 ST LOUIS MO 63112
	WEDU	\$ 75.00	1300 N BOULEVARD TAMPA FL 33607
	WEDU	\$ 75.00	1300 N BOULEVARD FLORIDA WEST COAST PUBLIC BROADCASTING INC TAMPA FL 33607
	RUTGERS UNIV FOUNDATION	\$ 70.00	7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK NJ 08901
	SPECIAL OLYMPICS	\$ 70.00	PO BOX 947 JOHN CORNELL DONOR SERVICES JEFFERSON CITY MO 651020947
	THE SAN DIEGO MUSEUM OF ART	\$ 67.50	PO BOX 122107 SAN DIEGO CA 92112
	MISSOURI BOTANICAL GARDEN	\$ 65.00	P O BOX 299 ST LOUIS MO 63166
	MISSOURI BOTANICAL GARDEN	\$ 65.00	P O BOX 299 ST LOUIS MO 63166299
	ST LOUIS ZOO	\$ 65.00	ONE GOVERNMENT DRIVE ST LOUIS MO 63110
	ST LOUIS ZOO	\$ 65.00	ONE GOVERNMENT DRIVE ST LOUIS MO 63110
	UNION OF CONCERNED SCIENTISTS	\$ 65.00	2 BRATTLE SQUARE CAMBRIDGE MA 022389105
	UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC	\$ 65.00	4202 EAST FOWLER AVENUE TVB 100 TAMPA FL 336206870
	AMERICAN HEART ASSOCIATION	\$ 63.00	5 BROOKSIDE DRIVE WALLINGFORD OFFICE WALLINGFORD CT 06392
	BOY SCOUTS OF AMERICA-STL	\$ 62.00	4568 WEST PINE BLVD ST LOUIS MO 631082193
	ALZHEIMER ASSOCIATION	\$ 60.00	225 N MICHIGAN AVE 17TH FLOOR CHICAGO IL 60601
	BOSTON UNIVERSITY	\$ 60.00	890 COMMONWEALTH AVE BOSTON MA 02215
	CYSTIC FIBROSIS FOUNDATION	\$ 60.00	424 MADISON AVENUE 8TH FLOOR GREATER STRIDES WALK NEW YORK NY 10017
	HOLYOKE COMMUNITY COLLEGE FOUND	\$ 60.00	303 HOMESTEAD AVE HOLYOKE MA 01040
	HUMANE SOCIETY OF MISSOURI	\$ 60.00	1201 MACKLIND AVE ST LOUIS MO 63110
	KCTS	\$ 60.00	401 MERCER STREET SEATTLE WA 98109
	MPT FOUNDATION INC	\$ 60.00	11767 OWINGS MILLS BLVD OWINGS MILLS MD 211171499
	SAINT LOUIS SCIENCE CENTER FOUNDATION	\$ 60.00	5050 OAKLAND AVE ST LOUIS MO 63110
	ST LOUIS ZOO	\$ 60.00	ONE GOVERNMENT DRIVE ST LOUIS MO 63110
	THE EXCELLER FUND	\$ 60.00	PO BOX 4237 LEXINGTON KY 40544
	WSUF-TV	\$ 60.00	PO BOX 917684 ORLANDO FL 32891
	UNITED JEWISH APPEAL FEDERATION	\$ 57.00	PO BOX 4227 NEW YORK NY 10261
	ALZHEIMER S ASSOCIATION	\$ 55.00	PO BOX 96011 WASHINGTON DC 20090
	PAN-MASSACHUSETTS CHALLENGE	\$ 55.00	77 4TH AVENUE NEEDHAM MA 02494
	ST LOUIS ART MUSEUM	\$ 55.00	PO BOX 78871 ST LOUIS MO 63178
	THE LEUKEMIA LYMPHOMA SOCIETY	\$ 55.00	555 NORTH LANE SUITE 5010 CONSHOHOCKEN PA 19428
	TRAILNET	\$ 55.00	1533 WASHINGTON AVE ST LOUIS MO 63103
	HILLSBOROUGH RESCUE SQUAD	\$ 52.00	PO BOX 248 NESHANIC NJ 08853
	ALMA COLLEGE	\$ 50.00	614 W SUPERIOR ST ALMA MI 48801
	ALZHEIMER ASSOCIATION	\$ 50.00	225 N MICHIGAN AVE 17TH FLOOR CHICAGO IL 60601
	ALZHEIMERS ASSOC DELAWARE VALLEY	\$ 50.00	399 MARKET STREET SUITE 102 PHILADELPHIA PA 19106
	AMERICAN CANCER SOCIETY	\$ 50.00	901 EAST ST NW SUITE 500 WASHINGTON DC 20004
	AMERICAN CANCER SOCIETY	\$ 50.00	1626 LOCUST STREET PHILADELPHIA PA 19103
	AMERICAN CANCER SOC	\$ 50.00	801 BROAD STREET SHREWSBURY NJ 07702
	AMERICAN CANCER SOCIETY	\$ 50.00	225 N MICHIGAN AVENUE SUITE 1200 CHICAGO IL 60601
	AMERICAN CANCER SOCIETY-FLORIDA	\$ 50.00	PO BOX 411441 REGIONAL PROCESSING CENTER KANSAS CITY MO 64141
	American Diabetes Association RESEARCH FOUNDATION	\$ 50.00	1701 N BEAUREGARD STREET ALEXANDRIA VA 22311
	AMERICAN HEALTH ASSISTANCE FOUNDATION	\$ 50.00	22512 GATEWAY CENTER DR CLARKSBURG MD 20871
	AMERICAN HEART ASSOCIATION	\$ 50.00	7272 GREENVILLE AVENUE DALLAS TX 75231
	AMERICAN HEART ASSOCIATION	\$ 50.00	PO BOX 78851 GIFT PROCESSING CENTER PHOENIX AZ 85062
	AMERICAN LUNG ASSOCIATION FOUNDATION	\$ 50.00	43 ASH STREET HARTFORD CT 06108
	AMERICAN LUNG ASSOCIATION FOUNDATION	\$ 50.00	43 ASH STREET ATTN BRITNEY MARTIN HARTFORD CT 06108
	AMERICAN NEAR EAST REFUGEE AID INC	\$ 50.00	1522 K STREET NW SUITE 600 WASHINGTON DC 200051251
	AMERICAN NEAR EAST REFUGEE AID INC	\$ 50.00	1111 14TH ST NW 400 WASHINGTON DC 20077
	AMERICAN RED CROSS	\$ 50.00	10195 CORPORATE SQUARE ST LOUIS MO 63132
	AMERICAN RED CROSS	\$ 50.00	2025 E STREET NW WASHINGTON DC 20006
	AMERICAN SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS	\$ 50.00	424 EAST 92ND ST ASPCA NEW YORK NY 10128
	AMERICAS VETDOGS THE VETERANS K9	\$ 50.00	371 E MAIN ST SMITHTOWN NY 11787
	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	\$ 50.00	27001 AGOURA ROAD STE 250 CALABASAS CA 91301
	ANIMAL WELFARE ASSOCIATION	\$ 50.00	509 CENTENNIAL BLVD VOORHEES NJ 08043
	ARME-BEAGLE FREEDOM PROJECT	\$ 50.00	4804 LAUREL CANYON BLVD 534 VALLEY VILLAGE CA 91607
	ASSOCIATION FOR THE HELP OF RETARDED CHILDREN	\$ 50.00	2000 VETERANS MEMORIAL HIGHWAY BOHEMA NY 117611193
	AUDUBON CALIFORNIA-STARR RANCH SANCTUARY	\$ 50.00	4225 HOLLIS STREET EMERYVILLE CA 94608
	AVON PRODUCTS FOUNDATION INC	\$ 50.00	AVON PLAZA RYE NY 10580
	AVON PRODUCTS FOUNDATION INC	\$ 50.00	PO BOX 1073 RYE NY 10580
	BARUCH COLLEGE	\$ 50.00	1 BERNARD BARUCH WAY NEW YORK NY 10010
	BEST FRIENDS ANIMAL SOCIETY	\$ 50.00	5001 ANGEL CANYON ROAD KANAB UT 847415000
	BEYOND THE 11TH	\$ 50.00	109 MASSACHUSETTS AVE LEXINGTON MA 02420

pk	Payee	Amount	Address
	BEYOND THE 11TH	\$ 50 00	109 MASSACHUSETTS AVE LEXINGTON MA 02420
	BOY SCOUTS OF AMERICA MIAMI VALLEY COUNCIL	\$ 50 00	6550 POE AVE PO BOX 13057 DAYTON OH 45413
	BOYS SCOUTS OF AMERICA NY	\$ 50 00	350 FIFTH AVENUE 530 NEW YORK NY 10118
	BREAKTHROUGH BREAST CANCER	\$ 50 00	7920 NORFOLK AVENUE 520 BETHESDA MD 20814
	CARDINAL GLENNON CHILDRENS HOSPITAL	\$ 50 00	1465 SOUTH GRAND BLVD ST LOUIS MO 631041095
	CATHOLIC RELIEF SERVICES	\$ 50 00	228 W LEXINGTON STREET BALTIMORE MD 21201
	CHILDREN'S HOSPITAL BOSTON	\$ 50 00	1 AUTUMN STREET 731 BOSTON MA 02215
	CHILDREN'S HOSPITAL OF PHILADELPHIA	\$ 50 00	34TH STREET CIVIC CENTER BLVD PHILADELPHIA PA 19104
	CITY HARVEST	\$ 50 00	575 EIGHTH AVE 4TH FLOOR NEW YORK NY 10018
	CITYMEALS ON WHEELS	\$ 50 00	355 LEXINGTON AVENUE NEW YORK NY 10017
	COMMUNITY FOUNDATION OF MIDDLE TN	\$ 50 00	3833 CLEGHORN AVE NASHVILLE TN 37215
	CONGENITAL HEART INFORMATION NETWORK	\$ 50 00	101 N WASHINGTON AVENUE STE 1A MARGATE CITY NJ 08402
	CORONADO SCHOOL OF THE ARTS FOUNDATION	\$ 50 00	PO BOX 181587 CORONADO CA 92178
	COUNCIL OF INDIAN NATIONS	\$ 50 00	PO BOX 1800 APACHE JUNCTION AZ 85117
	CROHNS & COLITIS FOUNDATION OF AMERICA	\$ 50 00	7850 MISSION CENTER CT SUITE 100 ATTN TEAM CHALLENGE SAN DIEGO CA 92108
	CYGNET THEATRE COMPANY	\$ 50 00	2410 CONGRESS STREET SAN DIEGO CA 92110
	CYSTIC FIBROSIS FOUNDATION	\$ 50 00	6931 ARLINGTON ROAD BETHESDA MD 20814
	CYSTIC FIBROSIS FOUNDATION	\$ 50 00	6931 ARLINGTON ROAD 2ND FLOOR BETHESDA MD 20814
	DAN BEARD COUNCIL BOY SCOUTS OF AMERICA	\$ 50 00	10078 READING ROAD CINCINNATI OH 45206
	DIVERSIONARY THEATRE	\$ 50 00	4545 PARK BLVD 101 SAN DIEGO CA 92118
	DONORS CHOOSE	\$ 50 00	213 W 35TH STREET 2ND FLOOR EAST NEW YORK NY 10001
	EDEN AUTISM SERVICES	\$ 50 00	ONE EDEN WAY PRINCETON NJ 08540
	ELIZABETHTOWN COLLEGE	\$ 50 00	1 ALPHA DRIVE DEVELOPMENT OFFICE ELIZABETHTOWN PA 170220984
	ELIZABETHTOWN COLLEGE	\$ 50 00	1 ALPHA DRIVE DEVELOPMENT OFFICE ELIZABETHTOWN PA 17022
	FARM SANCTUARY INC	\$ 50 00	PO BOX 150 WATKINS GLEN NY 14891
	FOOD FOR THE POOR INC	\$ 50 00	8401 LYONS RD COCONUT CREEK FL 33073
	FOREST PARK FOREVER INC	\$ 50 00	5595 GRAND DRIVE IN FOREST PARK ST LOUIS MO 631121095
	FREE LIBRARY OF PHILADELPHIA FOUN	\$ 50 00	1901 VINE STREET SUITE 111 PHILADELPHIA PA 19103
	FRIENDS OF ANIMALS	\$ 50 00	777 POST ROAD SUITE 205 DARIEN CT 06820
	FRIENDS OF THE BRIDGEPORT PUBLIC LIBRARY	\$ 50 00	925 BROAD ST BRIDGEPORT CT 06604
	FUEL FUND OF MARYLAND	\$ 50 00	305 W CHESAPEAKE AVENUE SUITE 115 BALTIMORE MD 21204
	GROTON SCHOOL	\$ 50 00	PO BOX 991 GROTON MA 01450
	HABITAT FOR HUMANITY	\$ 50 00	PO BOX 7024 AMERICUS GA 31708
	HARVARD UNIVERSITY	\$ 50 00	401 PARK DRIVE EAST ATRIUM 3RD FLOOR BOSTON MA 02215
	HEARTLAND CHRISTIAN SCHOOL	\$ 50 00	400 WRIGHT ROAD COUNCIL BLUFFS IA 51501
	HELEN WOODWARD ANIMAL CENTER	\$ 50 00	PO BOX 84 RANCHO SANTA FE CA 92067
	HUMANE SOCIETY OF MISSOURI	\$ 50 00	PO BOX 790270 ST LOUIS MO 63179
	HUMANE SOCIETY OF MISSOURI	\$ 50 00	1201 MACKLIND AVENUE ST LOUIS MO 63110
	HUMANE SOCIETY OF THE US	\$ 50 00	2100 L STREET NW WASHINGTON DC 20037
	IMA WORLD HEALTH	\$ 50 00	500 MAIN STREET PO BOX 429 NEW WINDSOR MD 21778
	INTERNATIONAL MEDICAL CORPS	\$ 50 00	1918 SANTA MONICA BLVD SUITE 400 SANTA MONICA CA 90404
	INTERNATIONAL RESCUE COMMITTEE	\$ 50 00	122 EAST 42ND ST NEW YORK NY 10168
	ION THEATRE COMPANY	\$ 50 00	3704 6TH AVENUE SAN DIEGO CA 92103
	JOHN F KENNEDY CENTER	\$ 50 00	2700 F STREET NW WASHINGTON DC 20566
	JUVENILE DIABETES RESEARCH FOUNDATION MID JERSEY CHAPTER	\$ 50 00	1415 ROUTE 70 EAST SUITE 311 CHERRY HILL NJ 08034
	KUOW	\$ 50 00	4518 UNIVERSITY WAY NE NO 310 SEATTLE WA 98105
	LEUKEMIA & LYMPHOMA SOCIETY	\$ 50 00	77 WEST PORT PLAZA SUITE 480 ST LOUIS MO 63146
	LOWELL GENERAL HOSPITAL	\$ 50 00	295 VARNUM AVENUE LOWELL MA 01854
	LUPUS FOUNDATION OF AMERICA	\$ 50 00	5701 COLUMBIA AVENUE ST LOUIS MO 63139
	LUPUS FOUNDATION OF AMERICA	\$ 50 00	500 OLD YORK RD SUITE 110 JENKINTOWN PA 19048
	MAIN LINE ANIMAL RESCUE	\$ 50 00	PO BOX 89 CHESTER SPRINGS PA 19425
	MARCH OF DIMES FOUNDATION	\$ 50 00	11829 DORSETT ROAD ST LOUIS DIVISION MARYLAND HEIGHTS MO 63043
	MARCH OF DIMES FOUNDATION	\$ 50 00	1275 MAMARONECK AVE WHITE PLAINS NY 10605
	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$ 50 00	600 MEMORIAL DRIVE W98-2ND FLOOR CAMBRIDGE MA 02139
	MEMORIAL SLOAN KETTERING CANCER CENTER	\$ 50 00	633 THIRD AVE 28TH FLOOR NEW YORK NY 10017
	MISSOURI STATE UNIVERSITY FOUNDATION	\$ 50 00	901 SOUTH NATIONAL AVENUE SPRINGFIELD MO 65890
	MOOLELO PERFORMING ARTS COMPANY	\$ 50 00	PO BOX 710584 SAN DIEGO CA 92171
	MOUNT VERNON LADIES ASSOCIATION OF THE UNION	\$ 50 00	PO BOX 240 MOUNT VERNON VA 22121
	MUSEUM OF CONTEMPORARY ART	\$ 50 00	265 S CHURCH AVE TUSCON AZ 85701
	NARAL	\$ 50 00	1156 15TH STREET NW WASHINGTON DC 20005
	NATIONAL ANTI-VIVISECTION SOCIETY	\$ 50 00	53 WEST JACKSON BLVD STE 1552 CHICAGO IL 60604
	NATIONAL MS SOCIETY	\$ 50 00	659 TOWER AVE HARTFORD CT 06112
	NATIONAL MS SOCIETY FOUNDATION	\$ 50 00	3000-C AIRWAY AVENUE SUITE 125 PACIFIC SOUTH COAST CHAPTER COSTA MESA CA 92626
	NATIONAL MS SOCIETY GATEWAY AREA CHAPTER	\$ 50 00	1867 LACKLAND HILL PARKWAY ST LOUIS MO 63146
	NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$ 50 00	PO BOX 8168 PHILADELPHIA PA 19101
	NATIONAL MULTIPLE SCLEROSIS SOCIETY GREATER DELAWARE VALLEY CHAPTER	\$ 50 00	1 REED STREET STE 200 PHILADELPHIA PA 19147
	NATIONAL PARK FOUNDATION	\$ 50 00	1201 EYE STREET NW SUITE 5508 WASHINGTON DC 20005
	NATIONAL TRANSPLANT ASSISTANCE FUND	\$ 50 00	150 N RADNOR CHESTER RD SUITE F 120 RADNOR PA 19087
	NEW YORK PUBLIC RADIO	\$ 50 00	160 VARICK STREET NEW YORK NY 10013
	NO HUNGER HOLIDAY	\$ 50 00	23 SPRINGWOOD DR ST PETERS MO 63376
	NOAHS KITCHEN	\$ 50 00	3214 CREEKSHADOW DR KINGWOOD TX 77339
	NORTH COAST REPERTORY THEATER	\$ 50 00	987 LOMAS SANTA FE DR SUITE D SOLANA BEACH CA 92075
	NTNL MULTIPLE SCLEROSIS SOCIETY	\$ 50 00	PO BOX 10123 UNIONDALE NY 11555
	PANCREATIC CANCER ACTION NETWORK INC	\$ 50 00	1500 ROSECRANS AVE SUITE 200 MANHATTAN BEACH CA 90268
	PARKINSONS UNITY WALK	\$ 50 00	P O BOX 275 KINGSTON NJ 08528
	PARTNERSHIP FOR ANIMAL WELFARE	\$ 50 00	PO BOX 1074 GREENBELT MD 20768
	PETSMART CHARITIES	\$ 50 00	19601 NORTH 27TH AVE PHOENIX AZ 85027
	PHILABUNDANCE	\$ 50 00	3618 SOUTH GALLOWAY STREET PHILADELPHIA PA 19148
	PLANNED PARENTHOOD FOUNDATION	\$ 50 00	434 WEST 33RD STREET NEW YORK NY 10001
	PROSPECT PARK FREE LIBRARY	\$ 50 00	720 MARYLAND AVE PROSPECT PARK PA 19078
	PROSPECT PARK FREE LIBRARY	\$ 50 00	720 MARYLAND AVENUE PROSPECT PARK PA 19078
	RADNOR MEMORIAL LIBRARY	\$ 50 00	114 WEST WAYNE AVENUE WAYNE PA 19087
	RED BANK CATHOLIC HIGH SCHOOL	\$ 50 00	112 BROAD ST RED BANK NJ 07701
	RIVERDALE COUNTRY SCHOOL	\$ 50 00	5250 FIELDSTON RD BRONX NY 10471
	RIVERTON FREE LIBRARY	\$ 50 00	306 MAIN STREET RIVERTON NJ 08077
	RUTGERS UNIV FOUNDATION	\$ 50 00	7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK NJ 08901
	RUTGERS UNIV FOUNDATION	\$ 50 00	PO BOX 193 NEW BRUNSWICK NJ 08903
	RUTGERS UNIV FOUNDATION	\$ 50 00	PO BOX 193 NEW BRUNSWICK NJ 08903
	SAN DIEGO CENTER FOR CHILDREN	\$ 50 00	3002 ARMSTRONG STREET SAN DIEGO CA 92111
	SAVANNAH COLLEGE OF ART & DESIGN	\$ 50 00	622 DRAYTON ST SAVANNAH GA 31401
	SEA AND SAGE AUDUBON	\$ 50 00	PO BOX 5447 IRVINE CA 92618
	SHAKESPEARE FESTIVAL ST LOUIS	\$ 50 00	462 N TAYLOR AVENUE SUITE 202 ST LOUIS MO 63108
	SILVER GATE ELEMENTARY	\$ 50 00	1499 VENICE STREET SAN DIEGO CA 92107
	SILVER GATE ELEMENTARY	\$ 50 00	1499 VENICE STREET ROOM 21 SAN DIEGO CA 92107
	ST BALDRICKS FOUNDATION INC	\$ 50 00	1443 E WASHINGTON BLVD SUITE 650 PASADENA CA 91104
	ST BALDRICKS FOUNDATION INC	\$ 50 00	1333 SOUTH MAYFLOWER AVENUE SUITE 400 MONROVIA CA 91016
	ST HUBERTS ANIMAL WELFARE CENTER	\$ 50 00	575 WOODLAND AVE PO BOX 159 MADISON NJ 07940

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pk	Payee	Amount	Address
	ST JUDES CHILDRENS RESEARCH HOSPITAL	\$ 50 00	501 ST JUDE PLACE MEMPHIS TN 38105
	ST LOUIS AREA FOODBANK INC	\$ 50 00	70 CORPORATE WOODS DRIVE ST LOUIS MO 63044
	ST LOUIS AREA FOODBANK INC	\$ 50 00	70 CORPORATE WOODS DRIVE ST LOUIS MO 63044
	ST LOUIS AREA FOODBANK INC	\$ 50 00	70 CORPORATE WOODS DRIVE BRIDGETON MO 63044
	ST LOUIS ZOO	\$ 50 00	1 GOVERNMENT DRIVE ST LOUIS MO 63110
	STREET DREAMS	\$ 50 00	4215 MENLO AVE SAN DIEGO CA 92115
	SUSAN G KOMEN BREAST CANCER FOUNDATION INC	\$ 50 00	PO BOX 96216 WASHINGTON DC 20090
	SUSAN G KOMEN FOUNDATION	\$ 50 00	205 N MICHIGAN AVE SUITE 2830 3-DAY FOR THE CURE CHICAGO IL 60601
	SUSAN G KOMEN KNOXVILLE	\$ 50 00	6701 BAUM DRIVE 255 KNOXVILLE TN 37919
	SUSAN G KOMEN RACE FOR THE CURE MD	\$ 50 00	PO BOX 1333 HAGERSTOWN MD 217411333
	TENNESSEE BAPTIST CHILDRENS HOMES	\$ 50 00	PO BOX 2206 BRENTWOOD TN 37024
	TENNESSEE BAPTIST CHILDRENS HOMES	\$ 50 00	PO BOX 2206 BRENTWOOD TN 37024
	TEXAS CHRISTIAN UNIVERSITY	\$ 50 00	TCU BOX 287440 FORT WORTH TX 76701
	TEXAS CHRISTIAN UNIVERSITY DEVELOPMENT OFFICE	\$ 50 00	2800 S UNIVERSITY DRIVE FORTH WORTH TX 76129
	TEXAS WOMENS UNIVERSITY	\$ 50 00	PO BOX 425818 DENTON TX 76204
	THE CARTER CENTER	\$ 50 00	ONE COPENHILL 453 FREEDOM PKWY ATLANTA GA 30307
	THE CLAY STUDIO	\$ 50 00	139 N 2ND STREET PHILADELPHIA PA 19106
	THE CLAY STUDIO	\$ 50 00	137-139 NORTH SECOND ST PHILADELPHIA PA 19106
	THE HOCKADAY SCHOOL	\$ 50 00	PO BOX 289000 DALLAS TX 75228
	THE HOCKADAY SCHOOL	\$ 50 00	11800 WELCH ROAD OFFICE OF DEVELOPMENT EXTERNAL AFFAIRS DALLAS TX 75228
	THE NEPCURE FOUNDATION	\$ 50 00	15 WATERLOO AVE BERWYN PA 19312
	THE SALVATION ARMY	\$ 50 00	2700 DROSTE RD ST CHARLES MO 63301
	THE SCHOLARSHIP FOUNDATION OF ST LOUIS	\$ 50 00	8215 CLAYTON ROAD ST LOUIS MO 631171118
	TILLMAN SCHOOL PTO	\$ 50 00	230 QUAN AVENUE KIRKWOOD MO 63122
	TRAILNET	\$ 50 00	411 N 10TH STREET SUITE 202 ST LOUIS MO 63101
	TRINITY CAFE	\$ 50 00	PO BOX 320148 TAMPA FL 33679
	TRUMAN STATE UNIVERSITY FOUNDATION	\$ 50 00	100 E NORMAL AVENUE KIRKSVILLE MO 63501
	TUCSON MUSEUM OF ART	\$ 50 00	140 N MAIN STREET TUCSON AZ 85701
	UNITED WAY OF SAN DIEGO	\$ 50 00	4699 MURPHY CANYON RD SAN DIEGO CA 92123
	UNIV OF PENNSYLVANIA	\$ 50 00	3451 WALNUT STREET FRANKLIN BUILDING 433 PHILADELPHIA PA 19104
	UNIVERSITY OF VIRGINIA COLLEGE FOUNDATION	\$ 50 00	PO BOX 400807 CHARLOTTESVILLE VA 229073015
	WAGNER COLLEGE	\$ 50 00	1 CAMPUS ROAD STATEN ISLAND NY 10301
	WASHINGTON UNIVERSITY IN ST LOUIS	\$ 50 00	CAMPUS BOX 1082 ONE BROOKINGS DRIVE ST LOUIS MO 631304899
	WHYY INC	\$ 50 00	PO BOX 8500-58793 PHILADELPHIA PA 19178
	WKCR-FM COLUMBIA UNIVERSITY	\$ 50 00	2920 BROADWAY NEW YORK NY 10027
	WOMEN FOR WOMEN INTERNATIONAL	\$ 50 00	PO BOX 9224 CENTRAL ISLIP NY 11722
	AMERICAN CANCER SOCIETY FOUNDATION	\$ 45 00	1100 PENNSYLVANIA AVE KANSAS CITY MO 64105
	CONTEMPORARY ART MUSEUM ST LOUIS	\$ 45 00	3750 WASHINGTON BLVD ST LOUIS MO 63108
	MARYLAND FOOD BANK	\$ 45 00	PO BOX 17369 BALTIMORE MD 212971369
	DOUBLE HELIX CORPORATION	\$ 44 00	625 N EUCLID AVE SUITE 100 ATTN KDHX ST LOUIS MO 63108
	HILLSBOROUGH RESCUE SQUAD	\$ 44 00	PO BOX 660 NESHANIC NJ 08853
	ANGELS OF EAST AFRICA	\$ 43 15	PO BOX 131 CENTRAL CITY PA 15926
	CAMBODIAN CHILDRENS FUND UK	\$ 40 48	2481 SANTA MONICA BLVD 833 SANTA MONICA CA 90404
	CENTER FOR SCIENCE IN THE PUBLIC INTEREST	\$ 40 00	1875 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON DC 20009
	GILDAS CLUB OF GRAND RAPIDS	\$ 40 00	1806 BRIDGE ST NW GRAND RAPIDS MI 49504
	HUMAN SOCIETY OF MISSOURI	\$ 40 00	1201 MACKLAND AVENUE ST LOUIS MO 63110
	KETC	\$ 40 00	3655 OLIVE STREET ST LOUIS MO 63108
	KETC	\$ 40 00	3655 OLIVE STREET ST LOUIS MO 63108
	KETC	\$ 40 00	3655 OLIVE STREET CHANNEL 9 ST LOUIS MO 631089984
	NEWSPEAK NEW MUSIC ENSEMBLE	\$ 40 00	93 CLIFTON TERRACE 5 WEEHAWKEN NJ 07086
	SPECIAL OLYMPICS	\$ 40 00	P O BOX 3589 PRINCETON NJ 085433589
	ST LOUIS ZOO	\$ 40 00	ONE GOVERNMENT DRIVE ST LOUIS MO 63110
	SUSAN G KOMEN BREAST CANCER FOUNDATION INC	\$ 40 00	200 E JOPPA RD STE 407 TOWNSON MD 21286
	TOYS FOR TOTS FOUNDATION	\$ 40 00	18251 QUANTICO GATEWAY DR TRIANGLE VA 22172
	GREATER ST LOUIS AREA COUNCIL-Boy Scouts of America	\$ 37 00	4568 WEST PINE BOULEVARD ST LOUIS MO 63108
	AMERICAN CANCER SOCIETY-ATLANTA	\$ 36 00	767 NORTHFIELD AVE RELAY FOR LIFE BERKELEY HEIGHTS WEST ORANGE NJ 07052
	COMMUNITY ACTION CENTER	\$ 36 00	PO BOX 501298 ATLANTA GA 31150
	AMERICAN LUNG ASSOCIATION	\$ 35 50	1118 HAMPTON AVE ST LOUIS MO 63139
	DOCTORS WITHOUT BORDERS	\$ 35 00	PO BOX 5022 HAGERSTOWN MD 21741
	EARTHJUSTICE	\$ 35 00	426 17TH ST 6TH FL OAKLAND CA 94612
	HABITAT FOR HUMANITY	\$ 35 00	PO BOX 8439 AMERICUS GA 31708
	SPCA	\$ 35 00	PO BOX 3471 ANNAPOLIS MD 21403
	SPECIAL OLYMPICS	\$ 35 00	1133 19TH ST NW 12TH FLOOR WASHINGTON DC 20036
	SPECIAL OLYMPICS NEW JERSEY	\$ 35 00	3 PRINCESS ROAD LAWRENCEVILLE NJ 08848
	ST JUDE CHILDRENS RESEARCH HOSPITAL	\$ 35 00	501 ST JUDE PLACE MEMPHIS TN 38105
	ST LOUIS PUBLIC RADIO	\$ 35 00	ONE UNIVERSITY BLVD UNIVERSITY OF MISSOURI ST LOUIS KWMU 901 7 ST LOUIS MO 63121
	VILLANOVA UNIVERSITY	\$ 35 00	800 LANCASTER AVENUE DEVELOPMENT OFFICE VILLANOVA PA 190851673
	WGBH EDUCATIONAL FOUNDATION	\$ 35 00	PO BOX 55875 BOSTON MA 02208
	AMERICAN HEART ASSOCIATION	\$ 30 00	5375 SW 7TH STREET TOPEKA KS 66606
	AVON PRODUCTS FOUNDATION INC	\$ 30 00	AVON PLAZA RYE NY 10580
	BOY SCOUTS OF AMERICA-STL	\$ 30 00	4568 WEST PINE BLVD ST LOUIS MO 631082193
	DOUBLE HELIX CORPORATION	\$ 30 00	3504 MAGNOLIA AVE ST LOUIS MO 63118
	DOUBLE HELIX CORPORATION	\$ 30 00	625 N EUCLID ST LOUIS MO 63108
	DOUBLE HELIX CORPORATION	\$ 30 00	3504 MAGNOLIA AVE ST LOUIS MO 63118
	FRIENDS OF THE JEFFERSON CITY ANIMAL SHELTER INC	\$ 30 00	919 E MILLER ST JEFFERSON CITY MO 65101
	INTERNATIONAL RESCUE COMMITTEE INC	\$ 30 00	122 EAST 42ND STREET NEW YORK NY 101881289
	KDHX	\$ 30 00	3504 MAGNOLIA AVENUE ST LOUIS MO 63118
	MARCH OF DIMES FOUNDATION	\$ 30 00	140 SHERMAN STREET SUITE 200 FAIRFIELD CITY OFFICE FAIRFIELD CT 06824
	NTNL MULTIPLE SCLEROSIS SOCIETY	\$ 30 00	733 THIRD AVENUE NEW YORK NY 10017
	SCHUYKILL CENTER FOR ENVIRONMENTAL EDUCATION	\$ 30 00	8480 HAGYS MILL ROAD PHILADELPHIA PA 19128
	THE PENNSYLVANIA STATE UNIVERSITY	\$ 30 00	ONE OLD MAIN UNIVERSITY PARK PA 16802
	UNITED NATION S FOUNDATION-NOTHING BUT NETS	\$ 30 00	1800 MASSACHUSETTS AVENUE NW SUITE 400 WASHINGTON DC 20036
	SUNDAY BREAKFAST RESCUE MISSION	\$ 28 28	302 N 13TH STREET PHILADELPHIA PA 19105
	AIDS WALK NEW YORK	\$ 25 00	448 W 33RD STREET NEW YORK NY 10001
	ALEXS LEMONADE STAND	\$ 25 00	333 E LANCASTER AVENUE WYNNWOOD PA 19098
	ALS ASSOCIATION ST LOUIS REGIONAL CHAPTER	\$ 25 00	2258 WELDON PARKWAY ST LOUIS MO 63148
	ALZHEIMER ASSOCIATION	\$ 25 00	383 US ROUTE ONCE SUITE 2C SCARBOROUGH ME 040749843
	ALZHEIMER S ASSOCIATION	\$ 25 00	9374 OLIVE BLVD SUITE 101 ST LOUIS MO 63132
	AMERICAN ANTI VIVISECTION SOCIETY	\$ 25 00	801 OLD YORK ROAD SUITE 204 JENKINTOWN PA 19046
	AMERICAN CANCER SOCIETY	\$ 25 00	250 WILLIAMS STREET NW ATLANTA GA 303031002
	AMERICAN CANCER SOCIETY	\$ 25 00	PO BOX 22718 ATTN SBC BATCH DEPT OKLAHOMA CITY OK 731231718
	AMERICAN CANCER SOCIETY EASTERN	\$ 25 00	7 RIDGEDALE AVE SUITE 103 CEDAR KNOLLS NJ 07927
	AMERICAN CANCER SOCIETY EASTERN	\$ 25 00	7 RIDGEDALE AVE CEDAR KNOLLS NJ 07927
	AMERICAN CANCER SOCIETY FOUN	\$ 25 00	480 NORRISTOWN ROAD SUITE 150 BLUE BELL PA 19422
	AMERICAN CANCER SOCIETY FOUNDATION	\$ 25 00	PO BOX 411441 REGIONAL PROCESSING CENTER ST LOUIS COUNTY MO UNIT KANSAS CITY MO 641411441
	AMERICAN CANCER SOCIETY SOUTH ATLANTIC DIVISION	\$ 25 00	250 WILLIAMS ST NW ATLANTA GA 30303
	AMERICAN CANCER SOCIETY-ATLANTA	\$ 25 00	132 WEST 32ND STREET NEW YORK NY 10001

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AMERICAN CANCER SOCIETY-ATLANTA	\$ 25 00	PO BOX 22718 RELAY FOR LIFE OKLAHOMA CITY OK 73123
AMERICAN CANCER SOCIETY-ATLANTA	\$ 25 00	250 WILLIAMS ST NW ATLANTA GA 30303
AMERICAN CANCER SOCIETY-FLORIDA	\$ 25 00	1100 PENNSYLVANIA AVENUE HIGH PLAINS DIVISION KANSAS CITY MO 64105
AMERICAN CANCER SOCIETY-FLORIDA	\$ 25 00	PO BOX 411441 KANSAS CITY MO 64141
AMERICAN CANCER SOCIETY-ST LOUIS	\$ 25 00	4207 LINDELL BLVD ST LOUIS MO 63108
AMERICAN HEART ASSOCIATION	\$ 25 00	222 SOUTH CHURCH STREET CHARLOTTE NC 28202
AMERICAN HEART ASSOCIATION	\$ 25 00	5375 SW 7TH STREET TOPEKA KS 66606
AMERICAN LUNG ASSOCIATION	\$ 25 00	1118 HAMPTON AVE ST LOUIS MO 63139
AMERICAN LUNG ASSOCIATION	\$ 25 00	1118 HAMPTON AVE ST LOUIS MO 63139
AMERICAN RED CROSS	\$ 25 00	2025 E STREET NW WASHINGTON DC 20006
ANIMAL LEGAL DEFENSE FUND	\$ 25 00	170 E COTATI AVE COTATI CA 94931
ARTHRITIS FOUNDATION ATLANTA	\$ 25 00	PO BOX 7669 ATLANTA GA 30357
AVON PRODUCTS FOUNDATION INC	\$ 25 00	PO BOX 1073 RYE NY 10580
BERGIN COLLEGE OF CAMNE STUDIES	\$ 25 00	1215 SEBASTOPOL ROAD SCENTA ROSA CA 95407
BEST FRIENDS ANIMAL SOCIETY	\$ 25 00	5001 ANGEL CANYON ROAD KANAB UT 84741
BIG CAT RESCUE	\$ 25 00	12802 EASY STREET TAMPA FL 33625
BIG CAT RESCUE	\$ 25 00	12802 EASY STREET TAMPA FL 33625
CARLETON COLLEGE	\$ 25 00	ONE NORTH COLLEGE STREET NORTHFIELD MN 55057
CHURCH WORLD SERVICE	\$ 25 00	28606 PHILLIPS ST PO BOX 968 ELKHART IN 46515
COLGATE UNIVERSITY	\$ 25 00	13 OAK DRIVE HAMILTON NY 13346
COLGATE UNIVERSITY	\$ 25 00	13 OAK DRIVE HAMILTON NY 13346
CROHNS & COLITIS FOUNDATION OF AMERICA	\$ 25 00	386 PARK AVE SOUTH 17TH FLOOR NEW YORK NY 10018
DIRECT RELIEF INTERNATIONAL	\$ 25 00	27 SOUTH LA PETERA LANE SANTA BARBARA CA 93117
DONORS CHOOSE ORG	\$ 25 00	213 W 35TH STREET 2ND FLOOR EAST NEW YORK NY 10001
EAST END HOSPICE	\$ 25 00	481 WESTHAMPTON RIVERHEAD ROAD PO BOX 1048 WESTHAMPTON BEACH NY 11978
FAMILY HEALTH PARTNERSHIP CLINIC	\$ 25 00	13707 WEST JACKSON STREET WOODSTOCK IL 60098
FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION	\$ 25 00	5625 LOYOLA AVE NEW ORLEANS LA 70115
FRIENDS OF SOMERSET REGIONAL ANIMAL SHELTER	\$ 25 00	PO BOX 8073 BRIDGEWATER NJ 08807
FRONT RANGE EQUINE RESCUE	\$ 25 00	PO BOX 8807 PUEBLO CO 810088807
GAY MENS HEALTH CRISIS INC	\$ 25 00	PO BOX 10 OLD CHELSEA STATION NEW YORK NY 10113
GUARDIAN ANGELS BASSET RESCUE INC	\$ 25 00	PO BOX 288 DWIGHT IL 60420
HUMANE FARMING ASSOCIATION	\$ 25 00	PO BOX 3577 SAN RAFAEL CA 94912
HUMANE SOCIETY OF THE US	\$ 25 00	308 E 59TH STREET NEW YORK NY 10022
INN DWELLING	\$ 25 00	109 E PRICE ST PHILADELPHIA PA 19144
INTERNATIONAL RESCUE COMMITTEE INC	\$ 25 00	PO BOX 98152 WASHINGTON DC 200777355
JEWISH HEALING AND HOSPICE CENTER	\$ 25 00	10573 W PICO BLVD SUITE 850 LOS ANGELES CA 90064
JUVENILE DIABETES RESEARCH FOUNDATION MID JERSEY CHAPTER	\$ 25 00	26 BROADWAY 14TH FLOOR NEW YORK NY 10004
LANCE ARMSTRONG FOUNDATION	\$ 25 00	PO BOX 6003 NATIONAL MAIL PROCESSING CENTER ATTN MATCHING GIFT ALBERT LEA MN 56007
LES TURNER ALS FOUNDATION	\$ 25 00	5550 W TOLUHY AVENUE SUITE 302 SKOKIE IL 60077
LIVING BEYOND BREAST CANCER	\$ 25 00	354 WEST LANCASTER AVE SUITE 224 HAVERFORD PA 19041
LIVING WATER INTERNATIONAL	\$ 25 00	PO BOX 35498 HOUSTON TX 77235
MANNA	\$ 25 00	PO BOX 30181 PHILADELPHIA PA 19118
MATTHEW AND ANDREW AKIN FOUNDATION	\$ 25 00	934 CASTLE PINES DRIVE BALLWIN MO 63021
NATIONAL ANTI-VIVISECTION SOCIETY	\$ 25 00	3701 PAYSPIRE CIRCLE CHICAGO IL 60674
NATIONAL MS SOCIETY-PACIFIC COAST CHAPTER	\$ 25 00	12121 SCRIPPS SUMMIT DRIVE DRIVE 190 SAN DIEGO CA 921314800
NATIONAL MULTIPLE SCLEROSIS SOC	\$ 25 00	1700 OWENS ST STE 190 SAN FRANCISCO CA 94158
NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$ 25 00	8111 N STADIUM DRIVE STE 100 HOUSTON TX 77054
NATIONAL MULTIPLE SCLEROSIS SOCIETY GREATER DELAWARE VALLEY CHAPTER	\$ 25 00	30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA PA 19103
NATIONAL PSORIASIS FOUNDATION	\$ 25 00	6800 SW 92ND AVE SUITE 300 PORTLAND OR 97223
NATIONAL RESOURCES DEFENSE COUNCIL	\$ 25 00	40 WEST 20TH STREET NEW YORK NY 10011
NATIONAL WILDLIFE FEDERATION	\$ 25 00	PO BOX 1582 MERRIFIELD MO 22116
NATIONAL WILDLIFE FEDERATION	\$ 25 00	PO BOX 1582 MERRIFIELD VA 22116
NATIVE AMERICAN HERITAGE ASSOCIATION	\$ 25 00	830 JOHN MARSHALL HIGHWAY SUITE F FRONT ROYAL VA 22630
NATIVE AMERICAN HERITAGE ASSOCIATION	\$ 25 00	830 JOHN MARSHALL SUITE F FRONT ROYAL VA 226309925
OXFAM AMERICA	\$ 25 00	P O BOX 1211 ALBERT LEA MN 560079865
PARKWAY SOUTH MIDDLE SCHOOL	\$ 25 00	760 WOODS MILL RD ST LOUIS MO 63011
PEDAL THE CAUSE	\$ 25 00	TWO CITY PLACE DRIVE SUITE 70 ST LOUIS MO 63141
PENN STATE UNIV	\$ 25 00	270 OLD MAIN UNIVERSITY PARK PA 168021506
PENNSYLVANIA SPCA	\$ 25 00	350 E ERIE AVE PHILADELPHIA PA 19134
PLANNED PARENTHOOD OF ST LOUIS	\$ 25 00	PO BOX 795026 ST LOUIS MO 63179
PROJECT HOME	\$ 25 00	1515 FAIRMOUNT AVE PHILADELPHIA PA 19130
PROJECT WILDLIFE	\$ 25 00	4343 MORENA BLVD 7 SAN DIEGO CA 92117
PROJECT WILDLIFE	\$ 25 00	4343 MORENA BLVD 7 SAN DIEGO CA 92117
SAN DIEGO ZOO	\$ 25 00	PO BOX 120551 SAN DIEGO CA 92112
SAVE THE CHILDREN	\$ 25 00	54 WILTON ROAD WESTPORT CT 06880
SMILE TRAIN	\$ 25 00	PO BOX 96231 PHILADELPHIA PA 20090
SMILE TRAIN	\$ 25 00	41 MADISON AVENUE 28TH FLOOR NEW YORK NY 10010
SOUTHERN CAREGIVER RESOURCE CENTER	\$ 25 00	3675 RUFFIN ROAD SUITE 230 SAN DIEGO CA 92123
SPECIAL OLYMPICS	\$ 25 00	PO BOX 96548 WASHINGTON DC 20090
SPECIAL OLYMPICS MASSACHUSETTS INC	\$ 25 00	450 MAPLE ST BLDG 1 DANVERS MA 01923
SPECIAL OLYMPICS WISCONSIN	\$ 25 00	2310 CROSSROADS DRIVE MADISON WI 53718
ST BALDRICKS FOUNDATION INC	\$ 25 00	1333 SOUTH MAYFLOWER AVENUE SUITE 400 MONROVIA CA 91018
ST BALDRICKS FOUNDATION INC	\$ 25 00	1333 SOUTH MAYFLOWER BLVD SUITE 400 MONROVIA CA 91018
ST JOHNS HOSPICE	\$ 25 00	1221 RACE STREET PHILADELPHIA PA 19107
SUSAN G KOMEN BREAST CANCER FOUNDATION	\$ 25 00	5433 WESTLEINER RD STE 325 HOUSTON TX 77056
SUSAN G KOMEN	\$ 25 00	PO BOX 650309 DALLAS TX 75265
SUSAN G KOMEN BREAST CANCER FOUNDATION	\$ 25 00	4424 VOGEL RD STE 205 EVANVILLE IN 47715
SUSAN G KOMEN FOUNDATION	\$ 25 00	PO BOX 96218 WASHINGTON DC 20090
SUSAN G KOMEN FOUNDATION	\$ 25 00	205 N MICHIGAN AVE SUITE 2830 3-DAY FOR THE CURE CHICAGO IL 60601
THE LEUKEMIA LYMPHOMA SOCIETY	\$ 25 00	1311 MAMARONECK AVE WHITE PLAINS NY 106055221
THE UNIVERSITY OF CHICAGO	\$ 25 00	5801 S ELLIS AVE 4TH FLOOR CHICAGO IL 60637
UNITED STATES FUND FOR UNICEF	\$ 25 00	PO BOX 27780 NEWARK NJ 07101
UNIVERSITY OF SAN DIEGO	\$ 25 00	5998 ALCALA PARK SAN DIEGO CA 92110
UNIVERSITY OF VERMONT	\$ 25 00	411 MAIN STREET BURLINGTON VT 05401
US OLYMPIC COMMITTEE	\$ 25 00	PO BOX 7010 ALBERT LEA MN 56007
VILLANOVA UNIVERSITY	\$ 25 00	800 LANCASTER AVENUE VILLANOVA PA 19085
VILLANOVA UNIVERSITY	\$ 25 00	800 LANCASTER AVENUE VILLANOVA PA 19085
VISITING NURSES ASSOC OF CHITTENDEN	\$ 25 00	1110 PRIM ROAD COLCHESTER VT 05446
VU NGUYEN SCHOLAR & SERVICE	\$ 25 00	PO BOX 580906 MODESTO CA 95358
WASHINGTON UNIVERSITY	\$ 25 00	7425 FORSYTH BLVD CAMPUS BOX 1204 SITEMAN CANCER CENTER ST LOUIS MO 63105
AMERICAN LUNG ASSOCIATION	\$ 23 00	PO BOX 7000 ALBERT LEA MN 56007
ALEXS LEMONADE STAND FOUNDATION	\$ 20 00	121 MAIN STREET BUZZARDS BAY MA 02532
AMERICAN RED CROSS	\$ 20 00	1809 VETERANS HIGHWAY LEAVITTOWN PA 19056
AMERICAN RED CROSS	\$ 20 00	444 SHERMAN STREET MILE HIGH CHAPTER DENVER CO 80203
ANIMAL PROTECTION ASSOCIATION	\$ 20 00	1705 S HANLEY ROAD ST LOUIS MO 63144
AUBURN UNIVERSITY FOUNDATION	\$ 20 00	317 SOUTH COLLEGE STREET AUBURN AL 368495170
BIG BROTHERS BIG SISTERS ALASKA	\$ 20 00	1057 WEST FIREWEED LANE SUITE 202 ANCHORAGE AK 99503

Payee	Amount	Address
CENTER FOR EYE RESEARCH AND EDUCATION	\$ 20 00	50 STANFORD STREET BOSTON MA 02114
CHILDRENS CANCER RESEARCH FUND	\$ 20 00	PO BOX 7006 ALBERT LEA MN 56007
CHILDRENS MIRACLE NETWORK	\$ 20 00	205 WEST 700 SOUTH SALT LAKE CITY UT 84101
DREW UNIVERSITY	\$ 20 00	36 MADISON AVENUE MADISON NJ 07940
DREW UNIVERSITY	\$ 20 00	36 MADISON AVENUE MADISON NJ 07940
EASTER SEALS	\$ 20 00	PO BOX 53249 PHILADELPHIA PA 19105
FOUNDATION FOR THE SUPPORT OF INTERNATIONAL MEDICAL TRAINING	\$ 20 00	1623 MILITARY ROAD 279 NIAGARA FALLS NY 14304
FOX CHASE CANCER CENTER	\$ 20 00	333 COTTMAN AVE PHILADELPHIA PA 19111
HUMANE SOCIETY OF THE US	\$ 20 00	P O BOX 52137 PHOENIX AZ 85072
MAKE A WISH FOUNDATION	\$ 20 00	PO BOX 87104 WASHINGTON DC 20080
MARCH OF DIMES FOUNDATION	\$ 20 00	1275 MAMARONECK AVE WHITE PLAINS NY 10605
MASSACHUSETTS BREAST CANCER COALITION	\$ 20 00	1419 HANCOCK STREET NO 202 QUINCY MA 120168
MISSOURI FOUNDATION FOR BICYCLING AND WALKING	\$ 20 00	PO BOX 104871 JEFFERSON CITY MO 65110
NTNL MULTIPLE SCLEROSIS SOCIETY	\$ 20 00	733 THIRD AVENUE NEW YORK NY 10017
OPERATION FOOD SEARCH	\$ 20 00	6262 OLIVE BLVD ST LOUIS MO 631303300
PROJECT BREAD	\$ 20 00	PO BOX 845988 BOSTON MA 022845988
PROJECT BREAD	\$ 20 00	145 BORDER STREET EAST BOSTON MA 02128
PROSPECT PARK FIRE COMPANY NO 1	\$ 20 00	1001 LINCOLN AVE PROSPECT PARK PA 19078
SHRINERS HOSPITAL FOR CHILDREN	\$ 20 00	PO BOX 1510 RANSON WV 25438
SOUTHERN CAREGIVER RESOURCE CENTER	\$ 20 00	3875 RUFFIN ROAD SUITE 230 SAN DIEGO CA 92123
ST JUDES CHILDRENS RESEARCH HOSPITAL	\$ 20 00	501 ST JUDE PLACE MEMPHIS TN 38105
ST LOUIS SCOTTISH TERRIER RESCUE	\$ 20 00	7125 W FLORISSANT AVE ST LOUIS MO 63136
THE ENGAGE NETWORK	\$ 20 00	PO BOX 31091 OAKLAND CA 94604
THE GREATER BOSTON FOOD BANK	\$ 20 00	70 SOUTH BAY AVE BOSTON MA 02118
THE SALVATION ARMY	\$ 20 00	PO BOX 824 LEVITTOWN PA 19058
TOYS FOR TOTS FOUNDATION	\$ 20 00	18251 QUANTICO GATEWAY DR TRIANGLE VA 22172
UNIVERSITY OF DAYTON	\$ 20 00	300 COLLEGE PARK DAYTON OH 454098929
VINALHAVEN LAND TRUST INC	\$ 20 00	PO BOX 268 VINALHAVEN ME 04863
FRIENDS OF THE JEFFERSON CITY ANIMAL SHELTER INC	\$ 15 00	320 E MILLER ST JEFFERSON CITY MO 65101
TOTAL 2011 DISBURSEMENTS (CHECKS)	\$ 589,282.36	
Book Aid International	GRANT \$ 40 000 00	UNITED KINGDOM
Makere University	GRANT \$ 30,000 00	PO BOX 7062 KAMPALA UGANDA
University of Cape Town Donations Account	GRANT \$ 25 000 00	SOUTH AFRICA
Grant payment for "2010 The Elsevier Foundation- Library Infrastructure Boost"	GRANT \$ 14,000 00	BUERGERMEISTER-SCHINKEL-STR 8 SCHLESWIG-HOLSTEINGERMANY
Sumitomo Mitsui Banking Corporation	\$ 46 572 00	1-1-3 SHIBA DAIMON MINATO-KU TOKYO 105-8521 JAPAN
Incti Ausbl	GRANT \$ 35 000 00	BELGIUM
Circb	GRANT \$ 25 000 00	CAMEROON
International Centre for Integrated Mountain Development	GRANT \$ 20 000 00	PO BOX 3228 KATHMANDU NEPAL
Rijksuniversiteit Groningen	GRANT \$ 15 000 00	PO BOX 72 9700 AGRONINGEN NETHERLANDS
Banque Internationale Du Cameroun	\$ 5 600 00	CAMEROON
Dec Pakustann Flood Appeals Appeal Acct 22	\$ 4 825 83	43 CHALTON STREET LONDON UNITED KINGDOM
Stichting Tajernoby	\$ 3 790 23	KAMERLINGH ONNESWEG 81 KUDELSTRAAT 1433 LE NETHERLANDS
Pian Nederland	\$ 2 565 65	VAN BOSCHUIZENSTRAAT 12 AMSTERDAM 1083 BAN NETHERLANDS
Stichting Ancoop Gewad Katings Nederland	\$ 2 369 74	GRAAN VOOR VISCH 15414 HOOFDDORP 2132 EGN NETHERLANDS
Room to Read	\$ 2 254 01	ONE CABOT SQUARE LONDON E14 4QJ UNITED KINGDOM
Singapore Red Cross Society	\$ 2 139 00	15 PENANG LANE 238486 SINGAPORE
Oxfam Novib	\$ 1 431 00	MAURITSKADE 9/POSTBUS 30918 THE HAGUE 2500 GX DEN HAAG NETHERLANDS
Habitat for Humanity	\$ 1,356 77	2035 AM HAARLEM HAARLEM 2003 EKN NETHERLANDS
Macmillan Cancer Support	\$ 1 205 68	30 GRANGE MEWS OXFORDSHIRE OX26 SEG UNITED KINGDOM
Oxfam GB	\$ 1,124 26	47-49 DURHAM STREET LONDON SE11 5JD UNITED KINGDOM
Breast Cancer Care	\$ 1,109 39	5-13 GREAT SUFFOLK STREET LONDON SE10NS UNITED KINGDOM
Stichting Studiefonds Plus	\$ 1 011 43	KEIZERSGRACHT 117 AMSTERDAM 1015 CJ NETHERLANDS
Aspire	\$ 1 006 80	39-41 COLDHARBOUR LANE LONDON SE58NR UNITED KINGDOM
The Stroke Association	\$ 821 63	240 CITY ROAD LONDON EC1V 2PR UNITED KINGDOM
British Red Cross	\$ 769 50	44 MOORFIELDS LONDON EC249AL UNITED KINGDOM
Aids-Hilfe Frankfurt E V	\$ 713 10	GERMANY
Lewis Glucksmen Gallery	\$ 686 88	UNIVERSITY COLLEGE CORK CORK 10605 IRELAND
Cure Cancer Australia	\$ 657 48	LEVEL 6 15-17 YOUNG STREETS SYDNEY NSW 2000 AUSTRALIA
Ishiki Seikatsu NPO	\$ 623 70	TAGIRI 161-129 IKIMA-MACHI KAMIJIMA-GUNNAGANO-KEN 399-3710 JAPAN
Premier's Disaster Relief Appeal	\$ 563 87	PO BOX 15185 CITY EAST 4002 AUSTRALIA
Clare Haven Services	\$ 517 55	MUNSTER HOUSE GORL ROAD ERNS 8 CLARE IRELAND
Breast Cancer Care	\$ 500 60	5-13 GREAT SUFFOLK STREET LONDON SE10NS UNITED KINGDOM
Down's Syndrome Oxford	\$ 489 98	UNITED KINGDOM
Royal National Lifeboat Institution	\$ 486 15	WEST QUAY ROAD POOLE DORSET BH15 1HZ UNITED KINGDOM
Christadelphian Meal A Day Fund	\$ 448 47	PO BOX 1178 BRISTOL BS39 4WT UNITED KINGDOM
British Red Cross (2)	\$ 437 96	UNITED KINGDOM
Christ's Hospital Foundation	\$ 406 23	THE COUNTING HOUSE CHRIST'S KING HOSPITAL WEST SUSSEX RH130YP UNITED KINGDOM
Benevolent Society of Blues	\$ 405 12	THE COUNTING HOUSE CHRIST'S KING HOSPITAL WEST SUSSEX RH13 0YP UNITED KINGDOM
Dec Pakustann Flood Appeals Appeal Acct 22	\$ 364 68	43 CHALTON STREET LONDON UNITED KINGDOM
Crisis	\$ 364 12	66 COMMERCIAL STREET LONDON E1 6LT UNITED KINGDOM
Oxfam Euro Deposit Acct	\$ 346 50	OXFAM HOUSE JOHN SMITH DRIVE COWLEY OXFORD OX4 2JY UNITED KINGDOM
Royal Brompton & Harefield Hospital	\$ 275 49	HILL END ROAD HAREFIELD UB8 3JH UNITED KINGDOM
The Roy Castle Lung Cancer Foundation	\$ 258 56	4-8 ENTERPRISE WAY LIVERPOOL L3 1FB UNITED KINGDOM
Lymphoma Assoc	\$ 250 25	PO BOX 386 AYLESBURY BUCKS HP20 2GA UNITED KINGDOM
St Mary's PTFA	\$ 245 10	ST MARY'S PRIMARY SCHOOL, BICESTER OXON OX26 6AQ UNITED KINGDOM
The Smile Train UK	\$ 243 08	UNIT 15 THE CODA CENTRE 189 MUNSTER RD LONDON SW86AW UNITED KINGDOM
Book Aid International	\$ 234 92	44 MOORFIELDS LONDON EC249AL UNITED KINGDOM
Breast Cancer Care	\$ 213 22	5-13 GREAT SUFFOLK STREET LONDON SE10NS UNITED KINGDOM
Regional receipts	\$ 210 77	UNITED KINGDOM
Disasters Emergency Committee	\$ 202 64	43 CHALTON STREET 1ST FLOOR LONDON NW1 1DU UNITED KINGDOM
Leons Club Landsmeer	\$ 195 68	ROSENDAEL 14 1121 HH LANDSMEER LANDSMEER NETHERLANDS
Matching gift for Sydney office	\$ 187 49	AUSTRALIA
King's College London	\$ 162 49	57 WATERLOO ROAD LONDON SE18WA UNITED KINGDOM
Matching gift for Kim Armstrong and Melodee McPherson	\$ 153 23	170 METCALFE ST STE 3000TAWAK2P22 CANADA
Matching gift for Melinda McEvoy Larissa Norrie Marian Kahn	\$ 152 39	AUSTRALIA
Matching gift for Carolyn Cronthon, Tricia Croxon and Marian Caprenter	\$ 151 50	62 HUME HWY CHULLORA 2160 NEW SOUTH WALES AUSTRALIA
The Japanese Red Cross Society	\$ 149 15	1-1-3 SHIBA DAIMON TOKYO JAPAN
The Japanese Red Cross Society	\$ 144 49	113 SHIB DAIMON MINATO KUTOKYO JAPAN
British Red Cross	\$ 138 89	44 MOORFIELDS LONDON EC249AL UNITED KINGDOM
The UK Committee for Unicef	\$ 131 26	30A GREAT SUTTON STREET LONDON UNITED KINGDOM
Bothar	\$ 128 79	OLD CLARE STREET LIMERICK IRELAND
Matching Gift Terry Walkunshaw	\$ 120 00	PO BOX 34 YAGOONANSW 2188 AUSTRALIA
Book Aid International	\$ 99 87	39-41 COLDHARBOUR LANE LONDON SE5 8NR UNITED KINGDOM
Water Aid	\$ 98 60	47-49 DURHAM STREET LONDON SE11 5JD UNITED KINGDOM
RSPCA	\$ 97 49	WILBERFORCE WAY WEST SUSSEX RH13 9RS UNITED KINGDOM

The Elsevier Foundation
 FEIN 43-1978990
 Grants and Matching Gifts
 January 2011 - December 2011

Payee	Amount	Address
British Red Cross	\$ 82 17	44 MOORFIELDSLONDONEC2Y8ALUNITED KINGDOM
British Red Cross	\$ 81 70	44 MOORFIELDSLONDONEC248ALUNITED KINGDOM
Green Templeton College	\$ 81 70	GERMANY
The UK Committee for Unicef	\$ 81 02	MET 1 CL 885BILLERICAYCM12 OBRUNITED KINGDOM
Macmillan Cancer Support	\$ 67 12	89 ALBERT EMBANKMENTLONDONSE17UQUNITED KINGDOM
Macmillan Cancer Support	\$ 64 82	89 ALBERT EMBANKMENTLONDONSE1 7UQ UK UNITED KINGDOM
Matching gift for Neil Bryant	\$ 50 79	153 DOWLING STREETWOOLLOOMOOLOO2011AUSTRALIA
Gaddesden Place Riding for the Disabled Association	\$ 50 34	BRIDEN'S CAMP HEMEL HEMPSTEADHERTFORDSHIREHP2 6EXUNITED KINGDOM
Water Aid	\$ 50 34	ANTC, WOOD LANESTAMFORD MIDDLESEX10128UNITED KINGDOM
Royal Society for the Prevention of Cruelty to Animals	\$ 48 62	WILBERFORCE WAYSOUTHWATER, HORSHAMRH13 9RSUNITED KINGDOM
Sumitomo Mitsui Banking Corporation	\$ 45 00	1-1 3 SHIBA DAIMONTOKYOJAPAN
The Brook Hospital for Animals	\$ 41 09	30 FARRINGDON STREET LONDONEC4A 4HUNITED KINGDOM
Comic Relief UK	\$ 40 62	89 ALBERT EMBANKMENTLONDONSE1 7TPUNITED KINGDOM
Mercy Ships UK LTD	\$ 40 62	12 MEADWAY COURTHERTSSG1 2EFUNITED KINGDOM
World Horse Welfare	\$ 40 62	ANNE COLUIN HOUSENORFOLKNR18 2LRUNITED KINGDOM
RNIB	\$ 40 53	105 JUDD STREETLONDONWC1H 9NEUNITED KINGDOM
Cotswold Care Hospice	\$ 32 68	BURLEIGH LANE MINCHINHAMPTONGLOUGSTERSHIREGL52PQUNITED KINGDOM
TOTAL 2011 WIRE TRANSFERS	\$ 297,150 64	

**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.

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. THE ELSEVIER FOUNDATION	Employer identification number (EIN) or ☒ 43-1976990
	Number, street, and room or suite no. If a P.O. box, see instructions. 2 NEWTON PLACE SUITE 350	Social security number (SSN) ☐
	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-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	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 ► _____

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.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until _____, 20____, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20____ 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	\$
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	\$
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	\$

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.

- 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 due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions. THE ELSEVIER FOUNDATION	Employer identification number (EIN) or ☒ 43-1976990
	Number, street, and room or suite no. If a P.O. box, see instructions. 2 NEWTON PLACE SUITE 350	Social security number (SSN) ☐
	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 ☐ 1 ☐ 2 ☐ 3 ☐ 4

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

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. **► 215 239-6105** 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 **12**.
- 5 For calendar year **2011**, 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 EXEMPT ORGANIZATION 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 must be completed for Part II only.

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 **►**Title **►** TREASURERDate **►**08/09/2012
Form 8868 (Rev. 1-2012)