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

OMB No 1545-0052

2011

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

For calendar year 2011 or tax year beginning 12/01, 2011, and ending 11/30, 2012

Name of foundation VULCAN MATERIALS COMPANY FOUNDATION		A Employer identification number 63-0971859
Number and street (or P O box number if mail is not delivered to street address) CORPORATE TAX DEPT. PO BOX 385014		B Telephone number (see instructions) (205) 298-3229
City or town, state, and ZIP code BIRMINGHAM, AL 35238-5014		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) ▶ \$ 4,868,289.	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)
1	Contributions, gifts, grants, etc., received (attach schedule)	1,999,523.			
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	304.	304.		
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			15,850.	
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)	51.			ATCH 1
12	Total. Add lines 1 through 11	1,999,878.	304.	15,850.	
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)	48,621.	48,021.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 3	2,624.	2,624.		
24	Total operating and administrative expenses. Add lines 13 through 23	51,245.	50,645.		
25	Contributions, gifts, grants paid	1,886,518.			1,902,368.
26	Total expenses and disbursements. Add lines 24 and 25	1,937,763.	50,645.		1,902,368.
27	Subtract line 26 from line 12	62,115.			
a	Excess of revenue over expenses and disbursements		0		
b	Net investment income (if negative, enter -0-)			15,850.	
c	Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

JSA ** ATCH 2

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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	35,401.	100,516.	100,516.
	2	Savings and temporary cash investments	97,773.	97,773.	97,773.
	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			
	10 a	Investments - U S and state government obligations (attach schedule) . .			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis Less: accumulated depreciation ▶ ATCH 3A	4,044,712.	4,044,712.	4,670,000.
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis Less: accumulated depreciation ▶			
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,177,886.	4,243,001.	4,868,289.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons .			
	21	Mortgages and other notes payable (attach schedule)	1,550,000.	1,550,000.	ATCH 4
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	1,550,000.	1,550,000.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	2,627,886.	2,693,001.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds . .			
30	Total net assets or fund balances (see instructions)	2,627,886.	2,693,001.		
31	Total liabilities and net assets/fund balances (see instructions)	4,177,886.	4,243,001.		

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	2,627,886.
2	Enter amount from Part I, line 27a	2	62,115.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 5	3	3,000.
4	Add lines 1, 2, and 3	4	2,693,001.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,693,001.

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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	2,350,913.	4,922,777.	0.477558
2009	3,179,267.	6,650,156.	0.478074
2008	3,661,963.	6,371,675.	0.574725
2007	4,108,216.	6,208,748.	0.661682
2006	4,189,878.	11,627,538.	0.360341

2 Total of line 1, column (d)	2	2.552380
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	0.510476
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	4,852,349.
5 Multiply line 4 by line 3	5	2,477,008.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	2,477,008.
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	1,902,368.

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

1 a 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
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	0
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7		0
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0
11 Enter the amount of line 10 to be Credited to 2012 estimated tax ☐ 0 Refunded ☐ 0	11		0

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
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)?		X
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		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
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? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ AL, _____		
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? If "No," attach explanation	X	
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)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.VULCANMATERIALS.COM/SOCIAL.ASP	13	X	
14	The books are in care of CAROL MAXWELL Telephone no 205-298-3229 Located at 1200 URBAN CENTER DRIVE BIRMINGHAM, AL ZIP + 4 35242			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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)? ☐ Organizations relying on a current notice regarding disaster assistance check here ▶	1b	X
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	X
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 ▶		
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	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
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	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐	4a	X
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	X

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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)? ☐ Yes ☒ No

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? ☐ Yes ☒ No

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? ☐ Yes ☒ No

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
ATTACHMENT 6		0	0	0

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		0	0	0

Total number of other employees paid over \$50,000 ☐ 0

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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		0

Total number of others receiving over \$50,000 for professional services 0

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 N/A	
2	
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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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	
b	Average of monthly cash balances	1b	256,243.
c	Fair market value of all other assets (see instructions)	1c	4,670,000.
d	Total (add lines 1a, b, and c)	1d	4,926,243.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,926,243.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	73,894.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,852,349.
6	Minimum investment return. Enter 5% of line 5	6	242,617.

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	242,617.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	
b	Income tax for 2011. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	242,617.
4	Recoveries of amounts treated as qualifying distributions	4	15,850.
5	Add lines 3 and 4	5	258,467.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	258,467.

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	1,902,368.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,902,368.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,902,368.

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.

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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				258,467.
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only				
b Total for prior years 20 09, 20 08, 20 07				
3 Excess distributions carryover, if any, to 2011:				
a From 2006	4,996,778.			
b From 2007	3,798,467.			
c From 2008	3,385,575.			
d From 2009	2,891,370.			
e From 2010	2,049,274.			
f Total of lines 3a through e	17,121,464.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 1,902,368.				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				258,467.
e Remaining amount distributed out of corpus	1,643,901.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	18,765,365.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
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)	4,996,778.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	13,768,587.			
10 Analysis of line 9:				
a Excess from 2007	3,798,467.			
b Excess from 2008	3,385,575.			
c Excess from 2009	2,891,370.			
d Excess from 2010	2,049,274.			
e Excess from 2011	1,643,901.			

Form 990-PF (2011)

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

NOT APPLICABLE

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the 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

ATTACHMENT 7

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

SEE GENERAL EXPLANATION ATTACHMENT

c Any submission deadlines

NONE

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

ATTACHMENT 8

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 Paid during the year ATTACHMENT 9				
Total			3a	1,902,368.
b Approved for future payment None				
Total			3b	0

Form 990-PF (2011)

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				14	304.	
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 OTHER INCOME				01	51.	
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)					355.	
13 Total. Add line 12, columns (b), (d), and (e)						355.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

Schedule of Contributors

OMB No 1545-0047

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

2011

Name of the organization

VULCAN MATERIALS COMPANY FOUNDATION

Employer identification number

63-0971859

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)(³) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

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

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

Name of organization **VULCAN MATERIALS COMPANY FOUNDATION**Employer identification number
63-0971859**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	VULCAN MATERIALS COMPANY PO BOX 385014 BIRMINGHAM, AL 35238-5014	\$ 1,999,523.	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 .)

Employer identification number

63-0971859

Part II

(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
_____	_____ _____ _____ _____	\$ _____ 	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____ 	_____

Name of organization VULCAN MATERIALS COMPANY FOUNDATION

Employer identification number

63-0971859

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *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.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990PF - GENERAL EXPLANATION ATTACHMENTINFORMATION REGARDING CONTRIBUTIONS AND PROGRAMS
PART XV

MISSION

THE MISSION STATEMENT OF VULCAN MATERIALS COMPANY STATES THAT VULCAN "WILL BE A GOOD CORPORATE CITIZEN IN EACH COMMUNITY IN WHICH WE OPERATE. WE WILL SUPPORT AND TAKE AN ACTIVE PART IN PUBLIC AND CHARITABLE PROJECTS." VULCAN ESTABLISHED THE VULCAN MATERIALS COMPANY FOUNDATION IN 1988 TO ASSIST IN CARRYING OUT THAT MISSION. BECAUSE CONTRIBUTIONS MADE BY THE FOUNDATION ARE CORPORATE-BASED BUSINESS DOLLARS, IT IS ESSENTIAL THAT THEY BE MADE IN A PLANNED AND CONSISTENT MANNER THAT BEST SERVES THE COMBINED INTERESTS OF VULCAN AND THE COMMUNITIES IN WHICH WE OPERATE.

VISION

HELPING BUILD STRONGER COMMUNITIES

GRANTMAKING GUIDELINES

GEOGRAPHIC FUNDING PRIORITIES

IN ADDITION TO THE CORPORATE HEADQUARTERS, LOCATED IN BIRMINGHAM, ALABAMA, THERE ARE FOUR CONSTRUCTION MATERIALS REGIONS. FURTHER, VULCAN HAS OVER 323 AGGREGATES OPERATING FACILITIES LOCATED IN 19 STATES, THE DISTRICT OF COLUMBIA AND MEXICO AND THE BAHAMAS. THESE FACILITIES ARE SHOWN ON EXHIBIT 1. REGARDING PROPOSALS SUBMITTED TO THE FOUNDATION, FIRST CONSIDERATION WILL BE GIVEN TO THOSE ORGANIZATIONS THAT WILL BENEFIT THE COMMUNITIES WHERE VULCAN EMPLOYEES LIVE AND WORK. THE FOUNDATION'S GIVING PROGRAM IS DECENTRALIZED TO SPREAD OWNERSHIP OF THE PROGRAM TO A WIDER BASE. BECAUSE UNIT MANAGERS ARE DIRECTLY INVOLVED WITH THE COMMUNITIES WHERE THEY DO BUSINESS, DECENTRALIZATION ENABLES THE FOUNDATION TO BE MORE INFORMED ABOUT, AND TO BETTER ADDRESS, LOCAL NEEDS.

PROPOSALS SUBMITTED TO THE FOUNDATION SHOULD BE SENT DIRECTLY TO THE DIVISION CHARITABLE CONTRIBUTIONS OFFICER IN THE APPROPRIATE GEOGRAPHICAL AREA. SHOULD YOU HAVE ANY QUESTIONS ABOUT THE APPROPRIATE DIVISION, PLEASE CONTACT GIVING@VMCMAIL.COM.

ISSUE PRIORITIES

THE FOUNDATION SUPPORTS MANY TYPES OF WORTHWHILE ORGANIZATIONS THAT ENHANCE THE QUALITY OF LIFE IN VULCAN'S COMMUNITIES, SUCH AS THE UNITED WAY. ADDITIONALLY, THE FOUNDATION HAS DEFINED ITS VISION AND IDENTIFIED THREE DISTINCT FOCUS AREAS.

- WORKING WITH SCHOOL
- SUPPORTING ENVIRONMENTAL STEWARDSHIP; AND
- ENCOURAGING EMPLOYEE INVOLVEMENT

SPECIAL CONSIDERATION WILL BE GIVEN TO PROPOSALS THAT INTEGRATE TWO OR

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

MORE OF THESE FOCUS AREAS.

EDUCATION

A MAJOR FOCUS OF THE FOUNDATION IS TO PLAY A PART IN MAINTAINING OR IMPROVING THE QUALITY OF LIFE AND STANDARD OF LIVING THROUGH THE SUPPORT OF EDUCATION.

ELEMENTARY/SECONDARY EDUCATION

TO REACH THE ABOVE-STATED GOAL, STUDENTS MUST HAVE ACCESS TO A VARIETY OF EDUCATIONAL OPPORTUNITIES. THEREFORE, THE FOUNDATION WILL CONSIDER PROPOSALS THAT PROVIDE PUBLIC EDUCATION AUTHORITIES WITH THE TOOLS NECESSARY TO HELP ALL STUDENTS. THE FOUNDATION INTENDS TO SUPPORT EFFORTS TO HELP IMPROVE EDUCATIONAL SYSTEMS IN VULCAN'S COMMUNITIES, AS WELL AS INDIVIDUAL SCHOOLS, COMMUNITY BY COMMUNITY, BY PARTNERING WITH SCHOOLS LOCATED IN VULCAN'S OPERATING AREAS. SUPPORTED BY THE FOUNDATION, VULCAN HAS ADOPTED MORE THAN 279 SCHOOLS IN ITS COMMUNITIES. IT IS VULCAN'S GOAL TO INCREASE THE NUMBER OF ITS SCHOOL PARTNERSHIPS, EVERY YEAR.

THE FOUNDATION IS ALSO INTERESTED IN EFFORTS TO ENCOURAGE YOUNG PEOPLE TO DEVELOP AN INTEREST IN MATH, SCIENCE, AND BUSINESS. THE FOUNDATION, THEREFORE, GIVES CONSIDERATION TO PROPOSALS DESIGNED TO HELP MAINTAIN STUDENTS' CURIOSITY AND EXCITEMENT ABOUT THE WORLDS OF MATH AND SCIENCE AND TO EXPLORE THE WORLD OF INDUSTRY AND BUSINESS. THE FOUNDATION IS PARTICULARLY INTERESTED IN HELPING YOUNG PEOPLE AND THEIR TEACHERS UNDERSTAND THE RELEVANCE OF MATH AND SCIENCE TO SOCIETY, AND IS SUPPORTIVE OF EFFORTS TO LINK THE MATH AND SCIENCE TAUGHT IN CLASSROOMS TO THE APPLICATION OF THESE DISCIPLINES IN THE WORKPLACE. THE FOUNDATION ALSO WILL CONSIDER PROGRAMS DESIGNED TO EDUCATE OUR STUDENTS ABOUT THE VITAL ROLE OF BUSINESS AND INDUSTRY IN SOCIETY.

ALTHOUGH ALL WORTHWHILE PROPOSALS FOR ELEMENTARY AND SECONDARY EDUCATION PROJECTS ARE CONSIDERED ON A CASE-BY-CASE BASIS, THE FOUNDATION GENERALLY DOES NOT FUND PROJECTS INVOLVING PRIVATE SCHOOLS.

HIGHER EDUCATION

HIGHER EDUCATION WILL PLAY AN INCREASINGLY CRITICAL ROLE IN HELPING THE ECONOMY EFFECTIVELY COMPETE IN THE GLOBAL MARKET. THE FOUNDATION RECOGNIZES THE INVALUABLE CONTRIBUTIONS MADE BY INSTITUTIONS OF HIGHER LEARNING IN EDUCATING THE NATION'S FUTURE WORKFORCE.

THE FOUNDATION WILL CONSIDER PROPOSALS FROM THOSE INSTITUTIONS LOCATED IN

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

STATES WHERE THE COMPANY HAS FACILITIES, PARTICULARLY PROPOSALS THAT FOCUS ON SCIENCE AND ENGINEERING OR IMPROVING PUBLIC EDUCATION. ALTHOUGH PROPOSALS FOR CAPITAL IMPROVEMENTS WILL BE CONSIDERED, THE FOUNDATION PREFERS TO FUND PROJECTS THAT DIRECTLY AFFECT THE OUTCOME OF THE EDUCATIONAL PROCESS, SUCH AS SCHOLARSHIPS AND SCIENCE AND TECHNOLOGY PROGRAMS.

THE FOUNDATION FUNDS MANY TYPES OF EDUCATIONAL PROJECTS, INCLUDING:

- AN OUTDOOR LEARNING FACILITY FOR MILLER ELEMENTARY SCHOOL IN LAFAYETTE, INDIANA.
- THE MATH COUNTS PROGRAM FOR MIDDLE SCHOOL STUDENTS IN ATLANTA, GEORGIA.
- MICHIGAN TECH'S UNDERGRADUATE PAVEMENT DESIGN, CONSTRUCTION AND
- MATERIALS ENTERPRISE PROGRAM.
- THE VULCAN MATERIALS CENTER FOR ENVIRONMENTAL STEWARDSHIP AND EDUCATION AT SAMFORD UNIVERSITY.
- THE TENNESSEE AQUARIUM AND ALABAMA A&M UNIVERSITY'S ENVIRONMENTAL EDUCATION ACROSS THE CURRICULUM PROGRAM.
- NUMEROUS SCHOLARSHIPS NATIONWIDE.

ENVIRONMENTAL STEWARDSHIP

THE FOUNDATION SUPPORTS THE PHILOSOPHY THAT ECONOMIC DEVELOPMENT AND ENVIRONMENTAL STEWARDSHIP HAVE COMMON GOALS. RESPONSIBLE ECONOMIC GROWTH PROVIDES THE RESOURCES NECESSARY TO BE A GOOD STEWARD OF THE ENVIRONMENT, WHILE THIS STEWARDSHIP HELPS TO SUSTAIN GROWTH.

THERE ARE IMPORTANT LINKS BETWEEN INDUSTRY, THE ENVIRONMENT AND TECHNOLOGICAL INNOVATION. A SOCIETY THAT IS BETTER INFORMED ABOUT ENVIRONMENTAL ISSUES WILL BE ABLE TO PARTICIPATE MORE EFFECTIVELY IN PUBLIC POLICY DEBATES. GRANTMAKING WILL FOCUS ON ORGANIZATIONS AND PROGRAMS THAT SEEK TO DEVELOP AN UNDERSTANDING OF THE CONNECTION BETWEEN ENVIRONMENTAL STEWARDSHIP AND SUSTAINABLE DEVELOPMENT. THE FOUNDATION WILL CONSIDER SUPPORTING THOSE ENVIRONMENTAL ORGANIZATIONS THAT ADHERE TO FACT-BASED, BALANCED ENVIRONMENTAL PRINCIPLES.

THROUGH PARTNERSHIPS WITH ORGANIZATIONS SUCH AS THE WILDLIFE HABITAT COUNCIL, OF WHICH VULCAN WAS A FOUNDING MEMBER, VULCAN SEEKS TO PROMOTE ENVIRONMENTAL STEWARDSHIP IN THE COMMUNITIES WHERE OUR EMPLOYEES LIVE AND WORK. VULCAN EMPLOYEES ACTIVELY PARTICIPATE IN IMPROVING THEIR COMMUNITIES BY ESTABLISHING AND MAINTAINING CERTIFIED WILDLIFE HABITATS ON VULCAN PROPERTY. VULCAN IS SUPPORTING 42 CERTIFIED WILDLIFE HABITATS AT ITS FACILITIES ACROSS THE U.S.

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

THE FOUNDATION FUNDS MANY TYPES OF PROGRAMS TO CONSERVE THE ENVIRONMENT AND TO INCREASE ENVIRONMENTAL EDUCATION, SUCH AS:

- THE CAHABA RIVER SOCIETY'S CLEAN PROGRAM THAT EDUCATES MIDDLE AND HIGH SCHOOL STUDENTS ABOUT WATERSHED CONSERVATION IN CENTRAL ALABAMA.
- THE CONSERVATION OF NATIVE VEGETATION IN THE CHINA CREEK PARK IN FRESNO, CALIFORNIA, WHERE, IN ADDITION TO SPONSORSHIP, WEST REGION EMPLOYEES HAVE BEEN WORKING WITH CENTERVILLE ELEMENTARY STUDENTS TO PLANT NATIVE TREES AND SHRUBS.
- THE MANAGEMENT AND CONSERVATION OF WILDLIFE AND FISHERIES RESOURCES BY THE MAX MCGRAW WILDLIFE FOUNDATION LOCATED NEAR CHICAGO, ILLINOIS.

EMPLOYEE INVOLVEMENT

VULCAN HAS A HISTORY OF ENCOURAGING ITS EMPLOYEES TO PARTICIPATE IN VOLUNTEER ACTIVITIES IN THEIR COMMUNITIES. WE RECOGNIZE THAT OUR WORKFORCE OFFERS A UNIQUE RESOURCE TO PROVIDE LEADERSHIP IN THE COMMUNITIES WHERE WE OPERATE. THUS, HIGH PRIORITY WILL BE GIVEN BY THE FOUNDATION TO PROPOSALS FROM THOSE ORGANIZATIONS IN WHICH COMPANY EMPLOYEES ARE ACTIVELY INVOLVED, ESPECIALLY IN OUR FOCUS AREAS OF EDUCATION AND ENVIRONMENTAL STEWARDSHIP.

GENERAL

THE FOUNDATION AWARDS GRANTS ONLY TO PUBLIC CHARITIES AND UNITS OF GOVERNMENT, SUCH AS PUBLIC SCHOOLS AND PARKS. A PUBLIC CHARITY IS ANY SECTION 501(C)(3) CHARITABLE ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION BECAUSE IT MEETS ONE OF THE THREE INTERNAL REVENUE CODE DEFINITIONS: 509(A)(1), 509(A)(2) OR 509(A)(3).

AS A MATTER OF POLICY, THE FOUNDATION DOES NOT FUND INDIVIDUALS, ORGANIZATIONS OUTSIDE THE UNITED STATES, TELEPHONE OR MASS-MAIL APPEALS, POLITICAL ORGANIZATIONS, TESTIMONIAL DINNERS, SECTARIAN RELIGIOUS ACTIVITIES, ORGANIZATIONS WHICH HAVE DISCRIMINATORY PRACTICES, OR ATHLETIC, LABOR, FRATERNAL AND VETERANS ASSOCIATIONS. THE FOUNDATION GENERALLY WILL NOT CONSIDER REQUESTS FROM ORGANIZATIONS LOCATED IN COMMUNITIES WHERE VULCAN HAS NO OPERATIONS, OFFICES OR EMPLOYEES.

PROCEDURES

PLEASE SUBMIT A LETTER SETTING FORTH THE FOLLOWING:

- A DESCRIPTION OF THE ORGANIZATION FOR WHICH FUNDS ARE BEING SOUGHT;
- HOW THE REQUESTED FUNDS WILL BE USED;
- TIME LINES FOR THE FUNDING AND IMPLEMENTATION OF THE PROJECT; AND,
- HOW SUCCESS WILL BE MEASURED FOR THE PROPOSED PROJECT, INCLUDING A DESCRIPTION OF HOW THE ORGANIZATION AUDITS ITS PERFORMANCE. ANY RECIPIENT

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

WHO IS GRANTED A MULTI-YEAR COMMITMENT OR A ONE-TIME GIFT OF \$5,000 OR MORE WILL BE EXPECTED TO PROVIDE PERIODIC REPORTS IN WRITING TO THE FOUNDATION CONCERNING THE PROGRESS AND THE SUCCESS OF THE PROJECT. THE FREQUENCY OF THE REPORTS WILL BE JOINTLY AGREED UPON BEFORE THE GRANT IS AWARDED.

INCLUDE WITH THE LETTER THE FOLLOWING:

- EVIDENCE OF TAX-EXEMPT STATUS;
- CURRENT YEAR'S BUDGET;
- LATEST FINANCIAL STATEMENTS; AND,
- LIST OF DIRECTORS AND EXECUTIVE STAFF.

THE FOUNDATION'S FISCAL YEAR IS DECEMBER 1 THROUGH NOVEMBER 30. REQUESTS ARE CONSIDERED THROUGHOUT THE YEAR.

FOR SUBMISSIONS IN THE BIRMINGHAM, ALABAMA AREA, FORWARD THE LETTER WITH ATTACHMENTS TO CAROL MAXWELL, SECRETARY/TREASURER, VULCAN MATERIALS COMPANY FOUNDATION, 1200 URBAN CENTER DRIVE, BIRMINGHAM, ALABAMA, 35242.

REQUESTS FROM ORGANIZATIONS LOCATED OUTSIDE BIRMINGHAM, ALABAMA SHOULD BE MAILED TO THE APPROPRIATE DIVISION CHARITABLE CONTRIBUTIONS OFFICER FOR CONSIDERATION.

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
OTHER INCOME	51.
TOTALS	<u>51.</u>

ATTACHMENT 2

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PROPERTY TAX	48,021.	48,021.
EXCISE TAXES	600.	
TOTALS	<u>48,621.</u>	<u>48,021.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
BANK SERVICE CHARGES	2,624.	2,624.
TOTALS	2,624.	2,624.

Vulcan Materials Company Foundation
Form 990-PF, Part II, Line 11
EIN: 63-0971859

Investments - Land, Buildings & Equipment

<u>Asset</u>	<u>Basis</u>	<u>Book Value</u>
Land	4,044,712	4,044,712
Total	<u>4,044,712</u>	<u>4,044,712</u>

ATTACHMENT 4FORM 990PF, PART II - MORTGAGES AND OTHER NOTES PAYABLE

LENDER: NOTE PAYABLE TO VULCAN MATERIALS COMPANY

DATE OF NOTE: 10/14/2009

MATURITY DATE: 12/31/2014

REPAYMENT TERMS: MUST BE PREPAID IN FULL OR IN PART AT ANY TIME

SECURITY PROVIDED: THE NOTE IS UNSECURED

PURPOSE OF LOAN: SUPPORT

BEGINNING BALANCE DUE 1,550,000.

ENDING BALANCE DUE 1,550,000.TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE 1,550,000.TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE 1,550,000.

ATTACHMENT 5FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
REIMBURSEMENT OF PY DISQUALIFIED GRANT	3,000.
TOTAL	<u>3,000.</u>

VULCAN MATERIALS COMPANY FOUNDATION

63-0971859

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 6

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

D. M. JAMES
1200 URBAN CENTER DRIVE
BIRMINGHAM, AL 35242

CHAIRMAN OF THE BOARD
.05

0

0

0

R.A. WASON, IV
1200 URBAN CENTER DRIVE
BIRMINGHAM, AL 35242

PRESIDENT & TRUSTEE
2.00

0

0

0

D.R. SHEPHERD
1200 URBAN CENTER DRIVE
BIRMINGHAM, AL 35242

TRUSTEE
0.00

0

0

0

J. W. HOUSTON
1200 URBAN CENTER DRIVE
BIRMINGHAM, AL 35242

TRUSTEE
.05

0

0

0

D. F. SANSONE
1200 URBAN CENTER DRIVE
BIRMINGHAM, AL 35242

TRUSTEE
.05

0

0

0

D. A. DONALDSON
1200 URBAN CENTER DRIVE
BIRMINGHAM, AL 35242

VICE PRESIDENT
10.00

0

0

0

75701W 5275

V 11-6.5

60001204

ATTACHMENT 6

VULCAN MATERIALS COMPANY FOUNDATION

63-0971859

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 6 (CONT'D)

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

C. B. MAXWELL
1200 URBAN CENTER DRIVE
BIRMINGHAM, AL 35242

SECRETARY & TREASURER
30.00

0 0 0 0

K.T. HALCOMB
1200 URBAN CENTER DRIVE
BIRMINGHAM, AL 35242

ASSISTANT TREASURER
0.00

0 0 0 0

C. W. BURTON
1200 URBAN CENTER DRIVE
BIRMINGHAM, AL 35242

ASSISTANT TREASURER
1.00

0 0 0 0

J. E. SMITH
1200 URBAN CENTER DRIVE
BIRMINGHAM, AL 35242

ASSISTANT TREASURER
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GRAND TOTALS

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ATTACHMENT 6

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

CAROL B. MAXWELL
1200 URBAN CENTER DRIVE
BIRMINGHAM, AL 35242
205-298-3229

ATTACHMENT 8

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

NO CONTRIBUTIONS MADE TO ORGANIZATIONS WITH DISCRIMINATORY PRACTICES,
INDIVIDUALS, STRICTLY RELIGIOUS ORGANIZATIONS, OR POLITICAL
ORGANIZATIONS

Vulcan Materials Company Foundation
Form 990-PF, Part I, Line 25
EIN: 63-0971859

Summary of 2012 Foundation Contributions

Arts & Culture	156,750
Civic & Community	176,020
Education	660,495
Environment & Ecology	269,950
Health & Human Services	623,303
Total Grants	1,886,518
Recoveries of amounts previously treated as qualifying distributions	15,850
Total Grants for Charitable Purposes	1,902,368

Attachment 9

2012 Foundation Contributions - Arts & Culture

Check Number	Payment/Check Date	Payee Name	Address	City	State	Postal Code	Contribution Amount	IRS Status
17461	11/19/2012	Alabama Ballet	2726 First Avenue South	Birmingham	AL	35233	\$3,000.00	509(a)(1)
17115	7/30/2012	Alabama Shakespeare Festival	1 Festival Drive	Montgomery	AL	36117-4605	\$15,000.00	509(a)(2)
17392	10/25/2012	Alabama Symphony Orchestra	3621 Sixth Avenue, South	Birmingham	AL	35222	\$40,000.00	509(a)(2)
17116	7/30/2012	Alys Stephens Center	1200 10th Avenue South	Birmingham	AL	35294-1261	\$5,000.00	509(a)(1)
17258	9/24/2012	Birmingham Children's Theatre	P O Box 1362	Birmingham	AL	35201	\$1,000.00	509(a)(2)
17474	11/19/2012	Birmingham Civil Rights Institute	520 Sixteenth Street North	Birmingham	AL	35203	\$4,000.00	509(a)(1)
17076	5/16/2012	Birmingham Historical Society	One Sloss Quarters	Birmingham	AL	35222	\$500.00	509(a)(1)
17188	8/29/2012	Birmingham International Center	1728 5th Avenue North	Birmingham	AL	35203	\$1,000.00	509(a)(2)
17259	9/24/2012	Birmingham International Center	1728 5th Avenue North	Birmingham	AL	35203	\$4,000.00	509(a)(2)
17164	8/8/2012	Birmingham Museum of Art	2000 Rev Abraham Woods, Jr Blvd N	Birmingham	AL	35203	\$25,000.00	509(a)(3) Type 1
17075	5/16/2012	Birmingham-Jefferson History Museum	1731 First Avenue North, Suite 120	Birmingham	AL	35203	\$2,500.00	509(a)(1)
17107	7/9/2012	Chattanooga Theatre Center	400 River Street	Chattanooga	TN	37405	\$750.00	509(a)(2)
17089	6/7/2012	Children's Dance Foundation	1715 27th Court South	Birmingham	AL	35209	\$2,500.00	509(a)(1)
17096	6/7/2012	Colburn Gem and Mineral Museum	P O Box 1617	Asheville	NC	28802	\$1,000.00	509(a)(2)
17400	10/25/2012	Discovery Place, Inc	301 North Tryon Street	Charlotte	NC	28202	\$5,000.00	509(a)(1)
17404	10/25/2012	Foundation for the Sevier County Public Library System	321 Court Avenue	Sevierville	TN	37862	\$10,000.00	509(a)(1)
17495	11/30/2012	Helena Public Library	230 Tucker Road	Helena	AL	35080	\$1,000.00	509(a)(1)
17199	8/29/2012	Historic Gold Hill & Mines Foundation	755 St Stephens Ch Road	Gold Hill	NC	28071	\$500.00	509(a)(1)
17440	11/5/2012	Inwandle Public Library Foundation	5050 Inwandle Avenue	Inwandle	CA	91706	\$500.00	509(a)(1)
17061	4/10/2012	Metropolitan Arts Center	1116 28th Street South	Birmingham	AL	35205-2414	\$3,000.00	509(a)(2)
17086	6/7/2012	Metropolitan Arts Center	1116 28th Street South	Birmingham	AL	35242	\$10,000.00	509(a)(2)
17511	11/30/2012	North Shelby Public Library - Mt Laurel Branch	33 Olmsted Street	Birmingham	AL	35242	\$500.00	509(a)(1)
17145	7/30/2012	Red Mountain Theatre Company	2900 First Avenue North, Suite A	Birmingham	AL	35233	\$2,500.00	509(a)(2)
17101	6/7/2012	SciWorks	400 West Hanes Mill Road	Birmingham	AL	35233	\$2,500.00	509(a)(2)
17275	9/24/2012	SciWorks	400 West Hanes Mill Road	Winston-Salem	NC	27105	\$1,000.00	509(a)(1)
17082	5/16/2012	Shakespeare Theatre Company	516 8th Street, S E	Washington	DC	20003	\$3,000.00	509(a)(1)
17071	5/9/2012	Tellus Northwest Georgia Science Center	P O Box 3663	Cartersville	GA	30120	\$2,500.00	509(a)(2)
17454	11/5/2012	Tellus Northwest Georgia Science Center	P O Box 3663	Cartersville	GA	30120	\$1,500.00	509(a)(2)
17111	7/9/2012	The Arts Council, Inc	305 West 4TH Street Suite 1-C	Winston-Salem	NC	27101	\$5,000.00	509(a)(1)
17456	11/5/2012	Theater Works	8355 West Peoria Avenue	Peoria	AZ	85345	\$3,000.00	509(a)(1)
		Total Arts and Culture					\$2,500.00	509(a)(2)
							\$156,750.00	

2012 Foundation Contributions - Civic & Community

<u>Payment/</u> <u>Check Date</u>	<u>Check</u> <u>Number</u>	<u>Payee Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Postal Code</u>	<u>Contribution</u> <u>Amount</u>	<u>IRS Status</u>
17391	10/25/2012	100 Black Men of South Metro, Inc	5534 Old National Hwy, Ste 350	College Park	GA	30349	\$3,000.00	509(a)(2)
17081	5/16/2012	Alabama Appleseed Center for Law & Justice	P. O. Box 4864	Montgomery	AL	36103-4864	\$5,000.00	509(a)(1)
17217	8/30/2012	Alliance for Responsible Cuba Policy Foundation	700 12th Street, NW, Suite 1100	Washington	DC	20005	\$5,000.00	509(a)(1)
17078	5/16/2012	Aspire Clarksville Foundation	P. O. Box 883	Clarksville	TN	37041	\$5,000.00	509(a)(1)
17394	10/25/2012	Baptist General Convention of Texas	333 North Washington Avenue	Dallas	TX	75246	\$500.00	509(a)(1)
17283	10/10/2012	Benton County Rescue Squad	P. O. Box 658	Camden	TN	38320-0658	\$225.00	509(a)(1)
17395	10/25/2012	Blount County Habitat for Humanity	1017 Hampshire Drive	Maryville	TN	37801	\$150.00	509(a)(1)
17221	9/11/2012	California County Planning Commissioners Association	1195 Third Street, Suite 210	Napa	CA	94559	\$1,000.00	509(a)(1)
17462	11/19/2012	California-Nevada District Exchange Clubs Charitable Foundation	P. O. Box 262266	San Diego	CA	92101	\$500.00	509(a)(1)
17463	11/19/2012	City of Countryside	5550 East Avenue	Countryside	IL	60525	\$2,500.00	509(a)(1)
17192	8/29/2012	Civic Club Foundation, Inc	2019 Fourth Avenue North	Birmingham	AL	35203	\$5,000.00	509(a)(1)
17194	8/29/2012	Emporia-Greenville Civic Center Foundation, Inc	P. O. Box 268	Emporia	VA	23847	\$1,000.00	509(a)(1)
17225	9/11/2012	Foundation for Public Affairs	2033 K Street	Washington	DC	20006	\$1,000.00	509(a)(1)
17406	10/25/2012	Greater Atlanta Chamber Foundation - Forward Atlanta	235 Andrew Young International Boulevard N W	Atlanta	GA	30303	\$15,000.00	509(a)(1)
17312	10/10/2012	Hardin County Fire Department	601 Main Street	Savannah	TN	38372	\$375.00	509(a)(1)
16984	2/27/2012	Hardin County Fire Department	601 Main Street	Savannah	TN	38372	(\$500.00)	509(a)(1)
17039	2/27/2012	Hardin County Fire Department	601 Main Street	Savannah	TN	38372	\$500.00	509(a)(1)
17198	8/29/2012	Historic Bethel Baptist Church Community Restoration Fund	3200 28th Avenue North	Birmingham	AL	35207	\$10,000.00	509(a)(1)
17318	10/10/2012	Illinois Legislative Latino Caucus Foundation	191 N Wacker Drive, Suite 3700	Chicago	IL	60605-1698	\$500.00	509(a)(1)
17133	7/30/2012	Irishtown Fire Company	934 Irishtown Road	New Oxford	PA	17350	\$750.00	509(a)(2)
17269	9/24/2012	Knox County Christian Women's Job Corp	2909 N Broadway, P. O. Box 51921	Knoxville	TN	37950	\$150.00	509(a)(1)
17387	10/11/2012	Leadership Alabama	P. O. Box 631	Montgomery	AL	36101-0631	\$5,000.00	509(a)(1)
17138	7/30/2012	Leadership Birmingham	P. O. Box 2641	Birmingham	AL	35291	\$10,000.00	509(a)(2)
17140	7/30/2012	Madison County Veterans' Memorial	P. O. Box 18903	Huntsville	AL	35804	\$5,000.00	509(a)(1)
17445	11/5/2012	Maryvale UNITE	P. O. Box 23323	Phoenix	AZ	85063	\$2,500.00	509(a)(1)
17409	10/25/2012	Mint Hill Volunteer Fire Department	P. O. Box 23065	Charlotte	NC	28227-0272	\$750.00	509(a)(1)
17068	4/25/2012	Montgomery County Cattleman's Association	c/o U T Extension Service	Clarksville	TN	37040	\$500.00	509(a)(2)
17079	5/16/2012	National Fire Safety Council	1030A Cumberland Heights Road	Brownwood	TX	76804-1389	\$170.00	509(a)(1)
17413	10/25/2012	Northern Virginia Transportation Alliance	City of Brownwood, P. O. Box 1389	McLean	VA	22106-6149	\$10,000.00	509(a)(1)
17513	11/30/2012	Notasuga Fire Department	P. O. Box 6149	Notasuga	AL	36866	\$1,000.00	509(a)(1)
17037	2/22/2012	Olympia Community Education Foundation	500 East Main Street	Columbia	SC	29201	\$5,000.00	509(a)(1)
17414	10/25/2012	Our Daily Bread, Inc	701 Whaley Street	Fairfax	VA	22030	\$500.00	509(a)(1)
17084	4/19/2012	Pets & Pals Charities, Ltd.	4080 Chain Bridge Road	LaGrange	IL	60525	\$1,500.00	509(a)(1)
17092	6/7/2012	Shoes That Fit	P. O. Box 707	Claremont	CA	91711	\$5,000.00	509(a)(1)
17359	10/10/2012	Tarrant Redevelopment Authority	1420 N Claremont Blvd, Suite 107-B	Tarrant	AL	35233	\$50,000.00	509(a)(1)
17389	10/11/2012	The Birmingham Pledge Foundation	1604 Pinson Valley Parkway	Birmingham	AL	35233	\$4,000.00	509(a)(1)
17530	11/30/2012	Vance Volunteer Fire Department	2829 2nd Ave South, Suite 200-B	Vance	AL	35490	\$500.00	509(a)(1)
17159	7/30/2012	Village of Hodgkins	17788 Wallace Chapel Road	Hodgkins	IL	60525	\$1,500.00	509(a)(1)
17160	7/30/2012	Village of McCook	8990 Lyons Street	McCook	IL	60525	\$4,000.00	509(a)(1)
17279	9/24/2012	Virginia State Police Association - Emergency Relief Fund	5000 Glencoe Avenue	Richmond	VA	23225	\$500.00	509(a)(1)
17471	11/19/2012	West Suburban Chamber of Commerce and Industry Foundation	6944 Forest Hill Avenue	LaGrange	IL	60525-2499	\$1,500.00	509(a)(1)
17161	7/30/2012	Will County Center for Economic Development	116 North Chicago Street, Suite 101	Joliet	IL	60432-4204	\$10,000.00	509(a)(1)
17385	10/10/2012	Woodlawn Foundation	5521 First Avenue South	Birmingham	AL	35212	\$450.00	509(a)(1)
Total Civic and Community							\$176,020.00	

2012 Foundation Contributions - Education

Check Number	Payment/Check Date	Payee Name	Address	City	State	Postal Code	Contribution Amount	IRS Status
17218	9/11/2012	A+ Education Partnership	P O Box 4433	Montgomery	AL	36103	\$15,000.00	509(a)(1)
17423	11/5/2012	Adairsville Elementary School	122 King Street NW	Adairsville	GA	30103	\$500.00	509(a)(1)
17114	7/30/2012	Alabama Assoc of Independent Colleges and Universities	5950 Carmichael Place, Suite 213	Montgomery	AL	36117	\$13,000.00	509(a)(3) Type III, Funct. Int.
17183	8/29/2012	Alabama Council on Economic Education	205 20th Street North, 908	Birmingham	AL	35203	\$7,500.00	509(a)(1)
17184	8/29/2012	Alabama Humanities Foundation	1100 Ireland Way, Suite 101	Birmingham	AL	35205	\$7,500.00	509(a)(1)
17475	11/30/2012	Alexandria Elementary School	2525 Alexandria-Wellington Road	Alexandria	AL	36254	\$500.00	509(a)(1)
17186	8/29/2012	American Society of Civil Engineers - UA Student Chapter	CCE Eng Office, P O Box 870205	Tuscaloosa	AL	35487	\$1,000.00	509(a)(2)
17187	8/29/2012	ARTBA - Transportation Development Foundation	1219 28th Street NW	Washington	DC	20007	\$5,000.00	509(a)(2)
17117	7/30/2012	Associated Colleges of Illinois	70 E Lake Street, Suite 1418	Chicago	IL	60601	\$5,000.00	509(a)(2)
17094	6/7/2012	ASU - SW Patrons CIM Program	P O Box 870204	Tempe	AZ	85287	\$3,000.00	509(a)(1)
16931	2/7/2012	ASU - SW Patrons CIM Program	P O Box 870204	Tempe	AZ	85287	(\$10,000.00)	509(a)(1)
17282	10/10/2012	Athens-Chilesburg Elementary School	930 Jouett Creek Drive	Lexington	KY	40509	\$300.00	509(a)(1)
17477	11/30/2012	Auburn University - Geology Department	315 Roosevelt Concourse	Auburn	AL	36849-5319	\$5,000.00	509(a)(1)
17425	11/5/2012	Azusa High School	240 North Centros Avenue	Azusa	CA	91702	\$1,000.00	509(a)(1)
17118	7/30/2012	Better Basics, Inc	211 Summit Parkway, Suite 108	Birmingham	AL	35209	\$2,500.00	509(a)(1)
17426	11/5/2012	Betty H. Fairfax High School	8225 South 59th Avenue	Laveen	AZ	85339	\$2,000.00	509(a)(1)
17427	11/5/2012	Big Shanty Elementary School	1575 Ben King Road	Kennesaw	GA	30144	\$500.00	509(a)(1)
17428	11/5/2012	Birmingham Botanical Society, Inc	2612 Lane Park Road	Birmingham	AL	35223	\$5,000.00	509(a)(1)
17284	10/10/2012	Blount County Education Foundation	P O Box 1030	Alcoa	TN	37701	\$760.00	509(a)(1)
17285	10/10/2012	Blount County Education Foundation	P O Box 1030	Alcoa	TN	37701	\$1,000.00	509(a)(1)
17478	11/30/2012	Brighton Elementary School	3300 Browns Circle	Birmingham	AL	35203	\$1,500.00	509(a)(1)
17122	7/30/2012	C C. Wright Elementary School	200 C. C. Wright School Road	North Wilkesboro	NC	28659	\$500.00	509(a)(1)
17479	11/30/2012	Calera Elementary School	855 Tenth Street	Calera	AL	35040	\$1,000.00	509(a)(1)
17480	11/30/2012	Calera High School	8454 Highway 31	Calera	AL	35040	\$1,000.00	509(a)(1)
17481	11/30/2012	Calera Middle School	8454 Highway 31 South	Calera	AL	35040	\$1,000.00	509(a)(1)
17431	11/5/2012	California Mineral Education Foundation	P O Box 709	Pleasant Grove	CA	95668	\$1,000.00	509(a)(1)
17397	10/25/2012	Cannon School	5801 Poplar Tent Road	Concord	NC	28027	\$500.00	509(a)(1)
17286	10/10/2012	Cardinal Valley Elementary School	218 Mandalay Road	Lexington	KY	40504-1333	\$300.00	509(a)(1)
17042	3/14/2012	Carroll Scholarship Foundation, Inc	P O Box 517	Hillsville	VA	24343	\$1,000.00	509(a)(1)
17047	3/14/2012	Central Piedmont Community College Foundation	P O Box 35009	Charlotte	NC	28235	\$2,500.00	509(a)(1)
17432	11/5/2012	Chalker Elementary School	325 N Booth Road	Kennesaw	GA	30144	\$500.00	509(a)(1)
17541	11/30/2012	Cherokee Elementary School	1305 North Pike	Cherokee	AL	35616	\$1,000.00	509(a)(1)
17542	11/30/2012	Cherokee Elementary School	1305 North Pike	Cherokee	AL	35616	\$500.00	509(a)(1)
17433	11/5/2012	Chico State CIM Patrons	15061 Woodland Park Drive	Forest Rancy	CA	95942	\$10,000.00	509(a)(1)
17176	8/15/2012	Church Street Elementary School	7013 Church Street	Riverdale	GA	30274	\$500.00	509(a)(1)
17398	10/25/2012	Clear Creek Elementary School	13501 Albemarle Road	Charlotte	NC	28227	\$1,000.00	509(a)(1)
17165	8/8/2012	College of William & Mary	P O Box 8795	Williamsburg	VA	23187-8795	\$2,000.00	509(a)(1)
17484	11/30/2012	Copper Hills Elementary	1881 E. Plymouth Way	Fresno	CA	93720	\$1,200.00	509(a)(1)
17399	10/25/2012	Cordova Elementary School	194 Church Street	Cordova	NC	28330	\$500.00	509(a)(1)
17224	9/11/2012	Creative Discovery Museum	321 Chestnut Street	Chattanooga	TN	37402	\$250.00	509(a)(1)
17093	6/7/2012	Cumberland School of Law	Samford University, 800 Lakeshore Drive, ROB1134	Birmingham	AL	35229	\$1,000.00	509(a)(1)
17288	10/10/2012	Dalewood Middle School	1300 Shallowford road	Chattanooga	TN	37411	\$1,000.00	509(a)(1)
17485	11/30/2012	Dalton Elementary School	500 East Tenth Street	Azusa	CA	91702	\$500.00	509(a)(1)
16929	5/9/2012	Dalton Elementary School	500 East Tenth Street	Azusa	CA	91702	(\$1,000.00)	509(a)(1)
17289	10/10/2012	David T. Wilson Elementary School	1075 Old Ekron Road	Bradenburg	KY	40107	\$300.00	509(a)(1)

2012 Foundation Contributions - Education

Check Number	Payment / Check Date	Payee Name	Address	City	State	Postal Code	Contribution Amount	IRS Status
17291	10/10/2012	Decatur Public Schools District 61 - Garfield Montesson School	300 Meadow Terrace	Decatur	IL	62521	\$250.00	509(a)(1)
17292	10/10/2012	Decaturville Elementary School	P O Box 9	Decaturville	TN	38321	\$300.00	509(a)(1)
17166	8/6/2012	Dickinson College	P O Box 1773	Carlisle	PA	17013-2896	\$2,000.00	509(a)(1)
17293	10/10/2012	Dodson Elementary School	4401 Chandler Road	Hermitage	TN	37076	\$300.00	509(a)(1)
17401	10/25/2012	Dodson Elementary School	4401 Chandler Road	Hermitage	TN	37076	\$250.00	509(a)(1)
16656	1/30/2012	Dougherty Elementary School	5301 Hibernia Drive	Dublin	CA	94568	(\$1,500.00)	509(a)(1)
17294	10/10/2012	Dupont-Tyler Middle School	431 Tyler Drive	Hermitage	TN	37076	\$300.00	509(a)(1)
17403	10/25/2012	Dupont-Tyler Middle School	431 Tyler Drive	Hermitage	TN	37076	\$250.00	509(a)(1)
17295	10/10/2012	E K Baker Elementary School	1044 County Road 172	Athens	TN	37303	\$200.00	509(a)(1)
17177	8/15/2012	Eagle's Landing High School	301 Tunis Road	McDonough	GA	30253	\$500.00	509(a)(1)
17459	11/5/2012	East Hardin Elementary	100 Freewill Lane	Savannah	TN		\$300.00	509(a)(1)
17178	8/15/2012	Eastside Elementary School	425 Prospect Road	Rockmart	GA	30153	\$500.00	509(a)(1)
17193	8/29/2012	Edgemont School	375 Carson Springs Road	Newport	TN	37821	\$300.00	509(a)(1)
17036	2/22/2012	Eisenhower High School	1321 North Lilac Avenue	Rialto	CA	92376	\$2,500.00	509(a)(1)
17297	10/10/2012	Elgin District U46 - Nature Ridge Elementary	1899 Westridge Blvd	Bartlett	IL	60103	\$750.00	509(a)(1)
17195	8/29/2012	Encson Elementary School	11174 Westhill Drive	San Diego	CA	92126	\$500.00	509(a)(1)
17025	1/30/2012	Fairfield High Preparatory School - Math Team	610 Valley Road	Fairfield	AL	35054	\$3,000.00	509(a)(1)
17265	9/24/2012	Faison School for Autism	1701 Byrd Avenue	Richmond	VA	23230	\$500.00	509(a)(1)
17486	11/30/2012	Falkville Elementary School	72 Clark Drive	Falkville	AL	35622	\$1,000.00	509(a)(1)
17298	10/10/2012	Farragut Intermediate School	208 West End Avenue	Knoxville	TN	37922	\$200.00	509(a)(1)
17299	10/10/2012	Farragut Primary School	509 Campbell Station	Knoxville	TN	37922	\$200.00	509(a)(1)
17436	11/5/2012	Fernbank Museum of Natural History	767 Clifton Road, NE	Atlanta	GA	30307	\$4,000.00	509(a)(1)
17487	11/30/2012	Focus Jackson County - Workforce Development Program	P O Box 973	Scottsboro	AL	35768	\$500.00	509(a)(1)
17266	9/24/2012	Franklin Elementary School	1501 Figuers Drive	Franklin	TN	37064	\$500.00	509(a)(1)
17300	10/10/2012	Franklin Public Schools Foundation	8255 West Forest Hill Avenue	Franklin	WI	53132	\$500.00	509(a)(1)
17301	10/10/2012	Frazier Elementary School	3900 Double S Road	Dayton	TN	37321	\$200.00	509(a)(1)
17102	6/7/2012	Fresno State Bulldog Foundation	1510 East Shaw, Suite 103	Fresno	CA	93721	\$6,000.00	509(a)(1)
17267	9/24/2012	George Mason University - Patriot Club	4400 University Drive	Fairfax	VA	22030-4444	\$3,000.00	509(a)(1)
17438	11/5/2012	Georgia Independent College Association	600 W Peachtree Street, NW Suite 1510	Atlanta	GA	30308	\$20,000.00	509(a)(2)
17227	9/11/2012	Girl Scouts of North-Central Alabama	105 Heatherbrooke Park Drive	Birmingham	AL	35242-8008	\$5,000.00	509(a)(1)
17488	11/30/2012	Gladstone High School	1340 North End	Covina	CA	91722	\$500.00	509(a)(1)
16890	6/7/2012	Gladstone High School	1340 North End	Covina	CA	91722	(\$250.00)	509(a)(1)
17489	11/30/2012	Glencoe Elementary School	2907 North College Street	Glencoe	AL	35905	\$500.00	509(a)(1)
17490	11/30/2012	Glencoe Middle School	8709 Lonesome Bend Road	Glencoe	AL	35905	\$500.00	509(a)(1)
17304	10/10/2012	Glenwood Elementary School	3860 Warnersburg Road	Greenville	TN	37743	\$200.00	509(a)(1)
17129	7/30/2012	Golden Valley Unified School District	37479 Avenue 12	Madera	CA	93636	\$2,500.00	509(a)(1)
17491	11/30/2012	Golden Valley Unified School District	37479 Avenue 12	Madera	CA	93636	\$2,500.00	509(a)(1)
17305	10/10/2012	Gower Elementary School	650 Old Hickory Boulevard	Nashville	TN	37209	\$300.00	509(a)(1)
17405	10/25/2012	Gower Elementary School	650 Old Hickory Boulevard	Nashville	TN	37209	\$250.00	509(a)(1)
16842	2/22/2012	Gray Court Owings Middle School	9210 Highway 14	Gray Court	SC	29645	(\$500.00)	509(a)(1)
17038	2/22/2012	Gray Court Owings Middle School	9210 Highway 14	Gray Court	SC	29645	\$500.00	509(a)(1)
17306	10/10/2012	Great Smoky Mountains Institute at Tremont	9275 Tremont Road	Townsend	TN	37862	\$150.00	509(a)(1)
17310	10/10/2012	Greene Magnet School	800 Townview Drive	Knoxville	TN	37915	\$200.00	509(a)(1)
17196	8/29/2012	Greensville County Education Foundation - CARES	105 Ruffin Street	Emporia	VA	23847	\$1,000.00	509(a)(1)
17311	10/10/2012	Greenwood School	9220 Regency Square Blvd	Jacksonville	FL	32225	\$10,000.00	509(a)(1)
17073	5/9/2012	Harford County Public Schools	502 W. Wheel Road	Bel Air	MD	21015	\$1,000.00	509(a)(1)

2012 Foundation Contributions - Education

Check Number	Payment/Check Date	Payee Name	Address	City	State	Postal Code	Contribution Amount	IRS Status
17492	11/30/2012	Harmon Johnson Elementary School	2591 Edgewater Road	Sacramento	CA	95815	\$1,500.00	509(a)(1)
17313	10/10/2012	Hawkins County Elementary School	1121 East Main Street	Rogersville	TN	37837	\$200.00	509(a)(1)
17494	11/30/2012	Helena Elementary School	187 Third Street	Helena	AL	35080	\$1,500.00	509(a)(1)
17314	10/10/2012	Heritage Middle School	3737 East Lamar Alexander Pkwy	Maryville	TN	37804	\$200.00	509(a)(1)
17496	11/30/2012	Highland Elementary School	3156 Tabor Road	Gadsden	AL	35904	\$250.00	509(a)(1)
17466	11/19/2012	Hispanic Interest Coalition of Alabama	P O Box 320668	Birmingham	AL	35232	\$5,000.00	509(a)(1)
17315	10/10/2012	Hodgkins Elementary School/H E L P Program	6516 Kane Avenue	Hodgkins	IL	60525	\$10,000.00	509(a)(1)
17316	10/10/2012	Holladay Elementary School	148 Stokes Road	Holladay	TN	38341	\$300.00	509(a)(1)
17497	11/30/2012	Hoover High School	5550 North First Street	Fresno	CA	93710	\$500.00	509(a)(1)
17317	10/10/2012	Horace Maynard Middle School	435 Main Street	Maynardville	TN	37807	\$200.00	509(a)(1)
17057	3/29/2012	IDEALS Foundation	45 Cheshire Way	Lawrenceville	GA	30043	\$10,000.00	509(a)(2)
17467	11/19/2012	Impact Alabama	1901 6th Avenue North, Suite 2400	Birmingham	AL	35203	\$5,000.00	509(a)(1)
17054	3/14/2012	Independent College Fund of North Carolina, Inc	530 N Blount Street	Raleigh	NC	27604	\$7,500.00	509(a)(1)
17132	7/30/2012	INROADS, Inc	10 South Broadway Suite 300	St Louis	MO	63102-1734	\$31,500.00	509(a)(1)
17108	7/9/2012	Inwindale Educational Foundation	P O Box 2307	Inwindale	CA	91706	\$5,000.00	509(a)(1)
17179	8/15/2012	Ithica Elementary School	75 Whitworth Road	Villa Rica	GA	30180	\$500.00	509(a)(1)
17136	7/30/2012	Junior Achievement of Chicago	651 W Washington St, Suite 404	Chicago	IL	60661	\$8,000.00	509(a)(1)
17137	7/30/2012	Junior Achievement of Chicago - Will County	651 W Washington St, Suite 404	Chicago	IL	60661	\$2,000.00	509(a)(1)
17441	11/5/2012	Junior Achievement of Georgia - Northwest GA District	411 Mitchell Street	Dalton	GA	30722	\$1,000.00	509(a)(1)
17066	4/25/2012	Junior Achievement of Georgia, Inc	460 Abernathy Road	Atlanta	GA	30328-2506	\$3,000.00	509(a)(1)
17043	3/14/2012	Junior Achievement of Greater Birmingham, Inc	216 Aquanus Drive, Suite 319	Birmingham	AL	35209	\$20,000.00	509(a)(1)
17319	10/10/2012	Junior Achievement of Greater Birmingham, Inc	216 Aquanus Drive, Suite 319	Birmingham	AL	35209	\$2,000.00	509(a)(1)
17498	11/30/2012	Junior Achievement of Tuscaloosa County	P O Box 21316	Tuscaloosa	AL	35402	\$500.00	509(a)(1)
17229	9/11/2012	Junipero Serra Elementary School	8880 Halifax Street	Venture	CA	93004	\$500.00	509(a)(1)
17442	11/5/2012	Kennesaw Charter School	1370 Lockhart Drive	Kennesaw	GA	30144	\$500.00	509(a)(1)
17320	10/10/2012	Kenwood Elementary School	1101 Peachers Mill Road	Clarksville	TN	37042	\$300.00	509(a)(1)
17091	6/7/2012	Kolb Elementary School	3150 Palermo Way	Dublin	CA	94568	\$1,500.00	509(a)(1)
17545	11/30/2012	LaGrange Area Department of Special Education (LADSE)	1301 W Cossitt Avenue	LaGrange	IL	60525	\$1,000.00	509(a)(1)
17321	10/10/2012	LaGrange School District #102 - Cossitt & Ogden Elementary Schools	333 North Park Road	LaGrange	IL	60526	\$2,000.00	509(a)(1)
17322	10/10/2012	LaGrange School District #105 - Hodgkins Elementary School	6516 South Kane Avenue	Hodgkins	IL	60525	\$1,000.00	509(a)(1)
17323	10/10/2012	LaGrange School District #105 - Ideal Elementary School	9901 W. 58th Street	Countryside	IL	60525	\$1,000.00	509(a)(1)
17324	10/10/2012	Lakewood Elementary School	265 Learning Place Lane	Cecilia	KY	42724	\$300.00	509(a)(1)
17325	10/10/2012	Laraway CCSD 70-C - Laraway Elementary School	275 Laraway Road	Joliet	IL	60436	\$1,000.00	509(a)(1)
17500	11/30/2012	Leighton Elementary School	8100 Old Highway 20	Leighton	AL	35646	\$1,000.00	509(a)(1)
17407	10/25/2012	Liberty Middle School	7465 Wallace Tatum Road	Cumming	GA	30040	\$500.00	509(a)(1)
17326	10/10/2012	Liberty School	500 Snell Road	Shelbyville	TN	37160	\$300.00	509(a)(1)
17139	7/30/2012	Literacy Council of Central Alabama	2301 First Avenue North, Suite 102	Birmingham	AL	35203	\$10,000.00	509(a)(1)
17501	11/30/2012	Livingston County Board of Education	1370 U S Highway 60 East	Burma	KY	42028	\$4,000.00	509(a)(1)
17503	11/30/2012	Loachapoka Elementary School	685 Lee Road 61	Opelika	AL	36801	\$1,000.00	509(a)(1)
17443	11/5/2012	Long Branch Elementary School	4518 Highway 52 East	Dahlonega	GA	30533	\$500.00	509(a)(1)
17328	10/10/2012	Manteno CUSD #5 - Manteno Elementary School	555 W. Cook Street	Manteno	IL	60950	\$1,000.00	509(a)(1)
17329	10/10/2012	Manteno CUSD #5 - Manteno Primary School	251 N Maple	Manteno	IL	60950	\$1,000.00	509(a)(1)
16977	12/15/2011	Marble Falls Athletic Booster Club	2101 Mustang Drive	Marble Falls	TX	78654	(\$100.00)	509(a)(1)
17023	12/15/2011	Marble Falls Athletic Booster Club	2101 Mustang Drive	Marble Falls	TX	78654	\$100.00	509(a)(1)
17330	10/10/2012	Maryville College	502 East Lamar Alexander Parkway	Maryville	TN	37804	\$2,000.00	509(a)(1)
17446	11/5/2012	Matt Elementary School	7455 Wallace Tatum Road	Cumming	GA	30040	\$500.00	509(a)(1)

2012 Foundation Contributions - Education

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17180	8/15/2012	McConnell Middle School	550 Ozora Road	Logansville	GA	30052	\$500.00	509(a)(1)
17142	7/30/2012	McWane Science Center	200 - 19th Street North	Birmingham	AL	35203	\$10,000.00	509(a)(1)
17181	8/15/2012	Meadowcreek Elementary School	5025 Georgia Belle Court	Norcross	GA	30093	\$500.00	509(a)(1)
17232	9/11/2012	Meadowcreek High School	4455 Steve Reynolds Boulevard	Norcross	GA	30093	\$750.00	509(a)(1)
17053	3/14/2012	Meadowlark Middle School	301 Meadowlark Drive	Winston-Salem	NC	27106	\$1,000.00	509(a)(1)
17331	10/10/2012	Metro Kids Connection	5020 Cleveland Road, Suite 246	Jacksonville	FL	32209	\$5,000.00	509(a)(1)
17332	10/10/2012	Michigan Avenue Elementary School	188 Michigan Ave School Road, NE	Cleveland	TN	37323	\$1,000.00	509(a)(1)
17447	11/5/2012	Middle School of Pacolet	850 Sunny Acres Road	Pacolet	SC	29372	\$500.00	509(a)(1)
17506	11/30/2012	Mills Middle School	10439 Coloma Road	Rancho Cordova	CA	95670	\$1,500.00	509(a)(1)
17271	9/24/2012	Mineral Springs Elementary School	1426 Green Lake Road	Ellerbe	NC	28338	\$3,000.00	509(a)(1)
17233	9/11/2012	Mineralogical Society of America	3635 Concorde Parkway, Suite 500	Chantilly	VA	20151-1110	\$1,000.00	509(a)(2)
17103	6/7/2012	Minor High School	2285 Minor Parkway	Adamsville	AL	35005	\$2,000.00	509(a)(1)
17201	8/29/2012	Minor High School	2285 Minor Parkway	Adamsville	AL	35005	\$4,500.00	509(a)(1)
17507	11/30/2012	Mira Mesa High School Foundation	PMB 264 10606-8 Camino Ruiz	San Diego	CA	92126	\$500.00	509(a)(1)
17143	7/30/2012	MOMENTUM	2821 2nd Avenue South, Suite B-1	Birmingham	AL	35233	\$5,000.00	509(a)(1)
17410	10/25/2012	Moreland Road Elementary School	455 Moreland Road	Griffin	GA	30224	\$500.00	509(a)(1)
17334	10/10/2012	Morningside Elementary School	313 Morningside Drive	Elizabethtown	KY	42701	\$300.00	509(a)(1)
17335	10/10/2012	Mount Olive Elementary School	2507 Maryville Pike	Knoxville	TN	37920	\$200.00	509(a)(1)
17472	11/19/2012	Mountain View High School	2700 East Brown	Mesa	AZ	85213	\$400.00	509(a)(1)
17144	7/30/2012	National Merit Scholarship Corporation	P O Box 99389	Chicago	IL	60693-9389	\$22,960.00	509(a)(1)
17062	4/19/2012	National Society of Black Engineers - Birmingham Alumni Extension	P O Box 380714	Birmingham	AL	35238-0714	\$1,000.00	509(a)(1)
17509	11/30/2012	Nelson Elementary School	202 Ida Moody Road	Scottsboro	AL	35769	\$1,500.00	509(a)(1)
17510	11/30/2012	New Bethel Elementary School	900 New Bethel School Road	Tusculum	AL	35674	\$1,000.00	509(a)(1)
17336	10/10/2012	Newberry Elementary School	25705 S W. 15th Avenue	Newberry	FL	322669	\$7,000.00	509(a)(1)
17337	10/10/2012	Newberry High School	400 S.W. 258th Street	Newberry	FL	32669	\$9,500.00	509(a)(1)
17412	10/25/2012	North Dave Middle School	497 Farmington Road	Mocksville	NC	27028	\$5,500.00	509(a)(1)
17512	11/30/2012	Notasulga Elementary School	500 East Main Street	Notasulga	AL	36866	\$1,000.00	509(a)(1)
17338	10/10/2012	Oak View Middle School	P. O. Box 499	Newberry	FL	32699	\$7,500.00	509(a)(1)
17070	5/9/2012	Osborne Middle School	4404 Braselton Highway	Hoschton	GA	30548	\$250.00	509(a)(1)
17340	10/10/2012	Parsons Elementary School	182 West Fourth Street	Parsons	TN	38363	\$300.00	509(a)(1)
17203	8/29/2012	Pathways	409 Richard Arrington, Jr Blvd N	Birmingham	AL	35203	\$2,500.00	509(a)(1)
17342	10/10/2012	Pleasanton Partnerships in Education Foundation	333 Division Street	Pleasanton	CA	94566	\$2,500.00	509(a)(1)
17343	10/10/2012	Powell Valley Primary School	2945 Second Avenue East	Big Stone Gap	VA	24219	\$200.00	509(a)(1)
17468	11/19/2012	PreSchool Partners	3736 Montrose Road	Birmingham	AL	35213	\$5,000.00	509(a)(3) Type 1
17516	11/30/2012	Project Dream	5115 Dudley Blvd	McClellan	CA	95652	\$500.00	509(a)(2)
17517	11/30/2012	R E Thompson Elementary School	300 East 7th Street	Tusculum	AL	35674	\$1,000.00	509(a)(1)
17449	11/5/2012	Rancho Las Positas Elementary School	401 E Jack London Blvd	Livermore	CA	94551	\$500.00	509(a)(1)
17518	11/30/2012	Rancho Las Positas Elementary School	401 E Jack London Blvd	Livermore	CA	94551	\$500.00	509(a)(1)
17204	8/29/2012	Reagan High School	3750 Transou Road	Pleasanton	NC	27040	\$500.00	509(a)(1)
17345	10/10/2012	Richard Hardy High School	1620 Hamilton Place	South Pittsburg	TN	37380	\$200.00	509(a)(1)
17147	7/30/2012	Richmond Community College Foundation	P O Box 1189	Hamlet	NC	28345	\$1,000.00	509(a)(1)
17346	10/10/2012	Riverside Elementary School	203 Carter Street	Columbia	TN	36401	\$300.00	509(a)(1)
17519	11/30/2012	Riverview School	800 Raider Drive	Searcy	AR	72143	\$1,500.00	509(a)(1)
17148	7/30/2012	RMC Research & Education Foundation	900 Spring Street	Silver Spring	MD	20910	\$30,000.00	509(a)(1)
17347	10/10/2012	Rockford Elementary School	3728 Williams Mill Road	Rockford	TN	37653	\$200.00	509(a)(1)
17348	10/10/2012	Roosevelt Elementary School	1051 Lake Street	Kingsport	TN	37660	\$200.00	509(a)(1)

2012 Foundation Contributions - Education

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17234	9/11/2012	Rotary Club of Birmingham	2019 4th Avenue North	Birmingham	AL	35203	\$20,000.00	509(a)(1)
17543	11/30/2012	Russellville Elementary School	133 Chuckie Mullins Memorial Drive	Russellville	AL	35653	\$1,000.00	509(a)(1)
17544	11/30/2012	Russellville Elementary School	133 Chuckie Mullins Memorial Drive	Russellville	AL	35653	\$1,000.00	509(a)(1)
17415	10/25/2012	Saint Paul's College	115 College Drive	Lawrenceville	VA	23868	\$1,000.00	509(a)(1)
17388	10/11/2012	Samford University - Alabama Governor's School	P. O. Box 292307	Birmingham	AL	35229	\$5,000.00	509(a)(1)
17451	11/5/2012	San Diego State University - Construction Engineering Program	5500 Campanile Drive	San Diego	CA	92182-8035	\$10,000.00	509(a)(1)
17351	10/10/2012	Sevierville Primary	1148 Blanton Drive	Sevierville	TN	37814	\$200.00	509(a)(1)
17522	11/30/2012	Sierra Foothill Conservancy	P. O. Box 529	Prather	CA	93651	\$1,000.00	509(a)(1)
17417	10/25/2012	Sierra View Elementary School	16436 Paula Road	Madera	CA	93636	\$500.00	509(a)(1)
17452	11/5/2012	Sierra View Elementary School	16436 Paula Road	Madera	CA	93636	\$500.00	509(a)(1)
17276	9/24/2012	Sloan-Hendrix Schools	1 Greyhound Circle	Imboden	AR	72434	\$125.00	509(a)(1)
17151	7/30/2012	Society for Mining, Metallurgy & Exploration Foundation	12999 E. Adam Aircraft Circle	Englewood	CO	80112-4167	\$20,000.00	509(a)(1)
17418	10/25/2012	Society for Mining, Metallurgy and Exploration - Student Design Competition	12999 E. Adam Aircraft Circle	Englewood	CO	80112	\$5,000.00	509(a)(2)
17046	3/14/2012	South Carolina GSSM Foundation	1201 Main Street, Suite 2350	Columbia	SC	29201	\$4,000.00	509(a)(1)
17152	7/30/2012	South Carolina Independent Colleges and Universities, Inc	P O Box 12007	Columbia	SC	29211	\$6,000.00	509(a)(1)
17084	5/16/2012	South County Athletic Booster Club	8501 Southbrook Road	Lorton	VA	22079	\$10,000.00	509(a)(1)
17354	10/10/2012	Southside Elementary School	1224 Murfreesboro Road	Lebanon	TN	37090	\$300.00	509(a)(1)
17355	10/10/2012	Springdale Elementary School	1915 Highway 25E South	Tazewell	TN	37879	\$200.00	509(a)(1)
17356	10/10/2012	Springfield Public School District 186 - Iles Elementary School	1700 S. 15th Street	Springfield	IL	62703	\$500.00	509(a)(1)
17154	7/30/2012	St Rita School	4733 Douglas Avenue	Racine	WI	53402	\$2,000.00	509(a)(1)
17357	10/10/2012	St Rita School	4733 Douglas Avenue	Racine	WI	53402	\$2,500.00	509(a)(1)
17277	9/24/2012	St Stephens & St Agnes School - Arwine Memorial	400 Fontaine Street	Alexandria	VA	22302	\$500.00	509(a)(1)
17524	11/30/2012	Summerdale Elementary School	400 E Broadway St	Summerdale	AL	36560-3600	\$500.00	509(a)(1)
17358	10/10/2012	Summit School District #104 - W Walker Elementary	7735 W 68th Pl	Bedford Park	IL	60501	\$1,000.00	509(a)(1)
17453	11/5/2012	Sumner Elementary School	1770 Sumner Avenue	Claremont	CA	91711	\$750.00	509(a)(1)
17525	11/30/2012	Tarrant Elementary School	1269 Portland Street	Tarrant	AL	35217	\$1,000.00	509(a)(1)
17526	11/30/2012	Tarrant High School	830 Jefferson Boulevard	Tarrant	AL	35217	\$1,000.00	509(a)(1)
17206	8/29/2012	Texas State University CIM Patron's Foundation	900 Congress Avenue, Suite 200	Austin	TX	78701	\$5,000.00	509(a)(1)
17360	10/10/2012	The Discovery School	101 Henslee Drive	Dickson	TN	37055	\$300.00	509(a)(1)
17156	7/30/2012	The Leadership	4903 S. Gilbert Avenue	LaGrange	IL	60525	\$1,000.00	509(a)(1)
17024	1/30/2012	UAB - Science & Technology Honors Program	1530 3rd Avenue South, AB1230	Birmingham	AL	35294-0112	\$1,000.00	509(a)(1)
17361	10/10/2012	Una Elementary School	2018 Murfreesboro Road	Nashville	TN	37217	\$300.00	509(a)(1)
17362	10/10/2012	Union Grove Elementary School	330 S. Old Grey Ridge Road	Friendsville	TN	37737	\$200.00	509(a)(1)
17363	10/10/2012	Union Heights Elementary School	3368 Old Enka Highway	Morristown	TN	37813	\$200.00	509(a)(1)
17421	10/25/2012	University of Alabama	Box 870101	Tuscaloosa	AL	35487-0101	\$3,000.00	509(a)(1)
17210	8/29/2012	University of Alabama - Alabama Business Hall of Fame	Culverhouse College of Commerce	Tuscaloosa	AL	35487	\$3,000.00	509(a)(1)
17211	8/29/2012	University of Alabama - Alabama Heritage	Alston Hall, Room 443	Tuscaloosa	AL	35487-0342	\$10,000.00	509(a)(1)
17085	5/16/2012	University of Alabama - Construction Engineering Department	Box 870342	Tuscaloosa	AL	35487-0205	\$10,000.00	509(a)(1)
17212	8/29/2012	University of Alabama - School of Social Work	Box 870205	Tuscaloosa	AL	35487-0314	\$27,000.00	509(a)(1)
17528	11/30/2012	University of Alabama-Department of Geological Sciences	Box 870314	Tuscaloosa	AL	35487-0338	\$3,000.00	509(a)(1)
17157	7/30/2012	University of California Merced	P. O. Box 870338	Birmingham	CA	95344	\$1,500.00	509(a)(1)
17112	7/9/2012	University of Georgia Foundation	P. O. Box 2039	Merced	CA	95344	\$500.00	509(a)(1)
17158	7/30/2012	University of North Carolina at Chapel Hill	394 S. Milledge Avenue, Suite 100	Athens	GA	30602	\$500.00	509(a)(1)
17167	8/8/2012	University of Richmond	P. O. Box 309	Chapel Hill	NC	27514	\$500.00	509(a)(1)
17168	8/8/2012	University of Virginia	28 Westhampton Way Sarah Brunet Hall P O Box 400204	Richmond	VA	23173	\$2,000.00	509(a)(1)
				Charlottesville	VA	22904-4204	\$2,000.00	509(a)(1)

2012 Foundation Contributions - Education

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17169	8/8/2012	University of Virginia	P O Box 400204	Charlottesville	VA	22904-4204	\$2,000.00	509(a)(1)
17170	8/8/2012	University of Virginia	P O Box 400204	Charlottesville	VA	22904-4204	\$2,000.00	509(a)(1)
17382	10/10/2012	Upperman High School	6950 Nashville Highway	Baxter	TN	38544	\$300.00	509(a)(1)
17529	11/30/2012	Vance Elementary School	18202 Highway 11 North	Vance	AL	35490	\$1,000.00	509(a)(1)
17171	8/8/2012	Virginia Commonwealth University	P O Box 843036	Richmond	VA	23284-3036	\$2,000.00	509(a)(1)
17050	3/14/2012	Virginia Foundation for Independent Colleges	8010 Ridge Road	Richmond	VA	23229	\$5,000.00	509(a)(1)
17278	9/24/2012	Virginia Polytechnic Institute - Dept. of Mining & Minerals Engineering	100 Holden Hall (0239)	Blacksburg	VA	24061	\$7,500.00	509(a)(1)
17172	8/8/2012	Virginia Tech University - Bursar's Office	150 Student Services Building	Blacksburg	VA	24061	\$2,000.00	509(a)(1)
17173	8/8/2012	Virginia Tech University - Bursar's Office	150 Student Services Building	Blacksburg	VA	24061	\$2,000.00	509(a)(1)
17532	11/30/2012	W A Watwood Elementary School	2000 Limbaugh Avenue	Childersburg	AL	35044	\$1,000.00	509(a)(1)
17214	8/29/2012	W J Cooper Elementary School	555 Ozora Road	Logansville	GA	30052	\$500.00	509(a)(1)
17533	11/30/2012	West Mastin Lake Elementary School	5308 Mastin Lake Road N W	Huntsville	AL	35810	\$1,500.00	509(a)(1)
17534	11/30/2012	West Morgan Elementary School	261 South Greenway Drive	Trinity	AL	35673	\$1,500.00	509(a)(1)
17383	10/10/2012	West Side Elementary School	3714 Murfreesboro Road	Readyville	TN	37149	\$300.00	509(a)(1)
17535	11/30/2012	White County Central School	3259 Highway 157	Judsonia	AR	72081	\$1,500.00	509(a)(1)
17536	11/30/2012	Whitley Elementary School	528 Spasey Street	Prichard	AL	36610	\$1,000.00	509(a)(1)
17041	3/14/2012	Wilkes Community College Foundation	P O Box 727	North Wilkesboro	NC	28659	\$1,000.00	509(a)(1)
17537	11/30/2012	Williams Avenue Elementary School	1700 Williams Avenue	Fort Payne	AL	35968	\$1,000.00	509(a)(1)
17215	8/29/2012	Winston-Salem State University	P O Box 13222	Winston-Salem	NC	27110	\$2,500.00	509(a)(1)
17538	11/30/2012	Women in Mining Education Foundation	P O Box 260246	Lakewood	CO	80226	\$1,500.00	509(a)(1)
17457	11/5/2012	Woodland High School	800 Old Alabama Road	Cartersville	GA	30120	\$750.00	509(a)(1)
17539	11/30/2012	Woodmarket Elementary School	12513 John Lee Road	Biloxi	MS	39532	\$500.00	509(a)(1)
Total Education							\$660,495.00	

2012 Foundation Contributions - Environment & Ecology

<u>Payment / Check Date</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Postal Code</u>	<u>Contribution Amount</u>	<u>IRS Status</u>
17280	10/10/2012	Alabama PALS	340 North Hull Street	Montgomery	AL	36104	\$5,000.00	509(a)(1)
17281	10/10/2012	Alabama PALS	340 North Hull Street	Montgomery	AL	36104	\$8,000.00	509(a)(1)
17118	7/30/2012	Birmingham Zoo	2630 Cahaba Road	Mountain Brook	AL	35223	\$6,500.00	509(a)(1)
17104	6/14/2012	Cahaba River Society - CLEAN Program	2717 7th Ave South, Suite 205	Birmingham	AL	35233	\$10,000.00	509(a)(1)
17191	8/29/2012	Capital Region Land Conservancy, Inc	P O Box 17306	Richmond	VA	17306	\$1,000.00	509(a)(1)
17483	11/30/2012	Coastal Conservation Association of Louisiana	P O Box 373	Baton Rouge	LA	70821	\$2,500.00	509(a)(1)
17287	10/10/2012	Community Foundation of Greater Birmingham	2100 1st Ave North, Suite 700	Birmingham	AL	35203	\$100,000.00	509(a)(1)
17402	10/25/2012	Ducks Unlimited - Livingston County Chapter	1140 Lola Road	Salem	KY	42078	\$250.00	509(a)(1)
17098	6/7/2012	Foothills Conservancy of North Carolina	P O Box 3023	Morganton	NC	28680	\$2,000.00	509(a)(1)
17127	7/30/2012	Freshwater Land Trust	2308 First Avenue North	Birmingham	AL	35203	\$5,000.00	509(a)(1)
17302	10/10/2012	Friends of McConnell Springs	P O Box 12196	Lexington	KY	40581	\$1,100.00	509(a)(1)
17226	9/11/2012	Friends of the Chattanooga Zoo	1254 East 3rd Street	Chattanooga	TN	37404	\$250.00	509(a)(1)
17131	7/30/2012	Greater Los Angeles Zoo Association	5333 Zoo Drive	Los Angeles	CA	90027	\$2,500.00	509(a)(1)
17308	10/10/2012	Green Resource Center for Alabama	2564 18th Street South	Birmingham	AL	35259	\$600.00	509(a)(1)
17200	8/28/2012	IJAMS Nature Center	P O Box 20518	Knoxville	TN	37940-1518	\$1,000.00	509(a)(1)
17134	7/30/2012	Jacksonville Zoo	370 Zoo Parkway	Jacksonville	FL	32218	\$50,000.00	509(a)(2)
17499	11/30/2012	Land Between The Lakes Association - 'Friends of LBL'	345 Maintenance Road	Golden Pond	KY	42211	\$250.00	509(a)(1)
17508	11/30/2012	National Wild Turkey Federation - Shelley Nickell Chapter	P O Box 331	Eddyville	KY	42038	\$500.00	509(a)(2)
17274	9/24/2012	Ruffner Mountain Nature Preserve	1214 - 81st Street South	Birmingham	AL	35206	\$5,000.00	509(a)(1)
17149	7/30/2012	Sacramento Valley Conservancy	P O Box 163351	Sacramento	CA	95816	\$5,000.00	509(a)(1)
17150	7/30/2012	San Joaquin River Parkway and Conservation Trust	11605 Old Frant Road	Fresno	CA	93730	\$10,000.00	509(a)(1)
17458	11/5/2012	Sierra Foothill Conservancy	P O Box 529	Prather	CA	93651	\$1,000.00	509(a)(1)
17153	7/30/2012	Southern Environmental Center	Birmingham-Southern College	Birmingham	AL	35254	\$1,500.00	509(a)(1)
			900 Arkadelphia Road					
17390	10/11/2012	The Conservation Fund	1655 N Fort Myer Dr, Suite 1300	Arlington	VA	22209-3199	\$2,500.00	509(a)(1)
17469	11/19/2012	The Nature Conservancy of Alabama	2100 1st Ave North, Suite 500	Birmingham	AL	35203	\$1,000.00	509(a)(1)
17174	8/14/2012	The Wildlands Conservancy	Wind Wolves Project	Oak Glen	CA	92399	\$10,000.00	509(a)(1)
			39611 Oak Glen Road #12					
17213	8/29/2012	Vulcan Park Foundation	P O Box 59754	Birmingham	AL	35259	\$12,500.00	509(a)(1)
17470	11/19/2012	Wildlife Habitat Council	8737 Colesville Road, Suite 800	Silver Spring	MD	20910	\$25,000.00	509(a)(1)
		Total Environment and Ecology					\$269,950.00	

2012 Foundation Contributions - Health & Human Services

Check Number	Payment / Check Date	Payee Name	Address	City	State	Postal Code	Contribution Amount	IRS Status
9/11/2012	17219	Alzheimer's Association	7625 Hamilton Park Drive, Suite B	Chattanooga	TN	37421	\$250.00	509(a)(1)
9/11/2012	17220	American Cancer Society	2000 Charlotte Avenue	Nashville	TN	37203	\$500.00	509(a)(1)
10/25/2012	17393	American Cancer Society	871 N. Weisgarber Road	Knoxville	TN	37908	\$500.00	509(a)(1)
9/24/2012	17256	American Cancer Society	124 Park Street, S.E., Suite 100	Vienna	VA	22180	\$500.00	509(a)(1)
11/5/2012	17424	American Cancer Society	21626 West Highway 152	Los Banos	CA	93835	\$1,000.00	509(a)(1)
11/19/2012	17473	American Cancer Society - Livingston County	3140 Parisa Drive	Paducah	KY	42003	\$2,000.00	509(a)(1)
11/30/2012	17476	American Cancer Society - Livingston County	3140 Parisa Drive	Paducah	KY	42003	\$500.00	509(a)(1)
8/14/2012	17175	American Cancer Society Mid-South Division	1100 Ireland Way, Ste 300	Birmingham	AL	35205	\$10,000.00	509(a)(1)
5/16/2012	17083	American Heart Association	1449 Medical Park Drive	Birmingham	AL	35213	\$5,000.00	509(a)(1)
3/14/2012	17044	American Heart Association	101 CentrePort Drive, Suite 130	Greensboro	NC	27409	\$2,000.00	509(a)(1)
9/24/2012	17257	American Red Cross - Birmingham Area Chapter	950 22nd Street North	Birmingham	AL	35203	\$5,000.00	509(a)(1)
7/9/2012	17105	American Red Cross - Bluegrass Area Chapter	1450 Newton Pike	Lexington	KY	40511	\$750.00	509(a)(1)
8/29/2012	17185	American Red Cross - Jackson County	102 E. Laurel Street, Suite 14	Scottsboro	AL	35768	\$1,000.00	509(a)(1)
2/22/2012	17029	Bexar County Junior Livestock Show	P O Box 1187	Hebets	TX	78023	\$1,000.00	509(a)(2)
7/30/2012	17120	Boy Scouts of America - Des Plaines Valley Council	811 W. Hillgrove Avenue	LaGrange	IL	60525	\$800.00	509(a)(1)
5/9/2012	17072	Boy Scouts of America - Middle Tennessee Council	3414 Hillsboro Pike	Nashville	TN	37215	\$250.00	509(a)(1)
11/5/2012	17460	Boy Scouts of America - Northeast Georgia Council	P O Box 399	Jefferson	GA	30549	\$1,500.00	509(a)(1)
11/5/2012	17450	Boy Scouts of America - San Diego Imperial Council	1207 Upas Street	San Diego	CA	92103	\$3,000.00	509(a)(1)
10/25/2012	17396	Boy Scouts of America, Central North Carolina Council	2500 Charlotte Highway	Albemarle	NC	28001	\$500.00	509(a)(1)
7/9/2012	17106	Boy Scouts of America, Great Smoky Mountain Council	P O Box 51885	Knoxville	TN	37950-1885	\$1,000.00	509(a)(1)
7/30/2012	17121	Boy Scouts of America, Greater Alabama Council	P O Box 43307	Birmingham	AL	35243	\$5,000.00	509(a)(1)
8/29/2012	17189	Boys & Girls Club of Greenville & Greene County	P O Box 1977	Greenville	TN	37744	\$500.00	509(a)(1)
8/29/2012	17190	Boys & Girls Clubs of Metro Atlanta	5360 Old Norcross Road	Norcross	GA	30071	\$10,000.00	509(a)(1)
11/5/2012	17429	Boys & Girls Clubs of Metro Phoenix - Tri-City West/Thornwood Branch	2645 North 24TH Street	Phoenix	AZ	85008	\$2,500.00	509(a)(2)
11/5/2012	17430	Boys Home of the South	10612 Augusta Road	Belton	SC	29827	\$2,000.00	509(a)(2)
1/30/2012	16981	Boys Scouts of America - Middle TN Council, Dickson	202 4th Avenue South	Franklin	TN	37064	(\$250.00)	509(a)(1)
9/24/2012	17260	Capital Hospice	2900 Telesar Court	Falls Church,	VA	22042	\$1,000.00	509(a)(1)
4/10/2012	17060	Casa Helotes Senior Citizens Center	P O Box 408	Helotes	TX	78023	\$6,500.00	509(a)(1)
9/24/2012	17261	Central Fairfax Services, Inc	6860 Commercial Drive	Springfield	VA	22151	\$10,000.00	509(a)(1)
9/11/2012	17222	Chattanooga Area Food Bank	2009 Curtin Pole Road	Chattanooga	TN	37406	\$500.00	509(a)(1)
9/11/2012	17223	Chattanooga Room in the Inn	230 North Highland Park Avenue	Chattanooga	TN	37404	\$200.00	509(a)(1)
8/7/2012	17090	Childcare Resources	1904 First Avenue North	Birmingham	AL	35203	\$3,500.00	509(a)(1)
6/7/2012	17088	Children's Bereavement Center of South Texas	205 West Olmos Drive	San Antonio	TX	78212	\$2,500.00	509(a)(1)
5/2/2012	17069	Children's Hospital Foundation	111 Michigan Avenue	Washington	DC	20010-2916	\$1,000.00	509(a)(1)
9/24/2012	17262	Children's Hospital of Alabama	1600 Seventh Avenue South	Birmingham	AL	35233	\$100.00	509(a)(1)
5/9/2012	17074	Children's Hospital of Alabama - CHIPS Center	1600 7th Avenue South	Birmingham	AL	35233	\$250.00	509(a)(1)
11/30/2012	17540	Children's of Alabama	1600 Seventh Avenue South	Birmingham	AL	35209	\$1,000.00	509(a)(1)
7/30/2012	17125	Community Grief Support Service	4119 Oxmoor Road	Jacksonville	FL	32257	\$10,000.00	509(a)(2)
11/5/2012	17434	Crippled Children's Foundation	4266 Sunbeam Road	Birmingham	AL	35203	\$250.00	509(a)(1)
6/7/2012	17097	Crisis Control Ministry	2019 Fourth Avenue North	Winston-Salem	NC	27101	\$2,000.00	509(a)(1)
10/10/2012	17386	Cumberland Trails United Way	P O Box 2095	Middlesboro	KY	40965	\$550.00	509(a)(1)
2/22/2012	17035	Cure Finders	2510 Atchely Road	Sevierville	TN	37876	\$5,000.00	509(a)(1)
9/24/2012	17263	Cystic Fibrosis Foundation, Alabama Chapter	200 Cahaba Park Cir W, Suite 114	Birmingham	AL	35242	\$2,000.00	509(a)(1)
10/10/2012	17290	Decatur County Shepherd Fund	P O Box 262	Parsons	TN	38363	\$300.00	509(a)(1)
11/5/2012	17435	Dream House for Medically Fragile Children, Inc	P O Box 1562	Snellville	GA	30078-1562	\$500.00	509(a)(1)
10/10/2012	17296	East Tennessee Children's Hospital	P O Box 15010	Knoxville	TN	37901	\$300.00	509(a)(1)
9/24/2012	17264	Fairfax County Crime Solvers	4100 Chan Bridge Road	Fairfax	VA	22030	\$500.00	509(a)(1)
11/19/2012	17464	Fellowship House	1625 12th Avenue South	Birmingham	AL	35205	\$100.00	509(a)(1)
11/5/2012	17437	First Tee of Williams Creek	2351 Dandridge Avenue	Knoxville	TN	37815	\$200.00	509(a)(1)

2012 Foundation Contributions - Health & Human Services

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4/18/2012	17063	Franklin Lions Charities, Inc	P O Box 521	Franklin	TN	37065	\$5,000.00	509(a)(1)
7/30/2012	17128	Friends of Lower Apennattox River, Inc	1964 Wakefield St	Petersburg	VA	23805	\$2,000.00	509(a)(1)
6/7/2012	17099	Fulton Family YMCA	385 E Hanes Mill Road	Winston-Salem	NC	27105	\$750.00	509(a)(1)
7/12/2012	17113	Georgia Mountains YMCA	2455 Howard Road	Gainesville	GA	30501	\$1,000.00	509(a)(1)
10/10/2012	17303	Girl Scouts of America - Tanasi Council	1600 Breda Drive	Knoxville	TN	37918	\$500.00	509(a)(1)
7/30/2012	17130	Greater Joliet Area YMCA	749 Houboft Road	Joliet	IL	60431	\$500.00	509(a)(2)
10/10/2012	17307	Greater LaGrange YMCA of Metro Chicago	1100 E 31st Street	LaGrange Park	IL	60526	\$1,500.00	509(a)(1)
11/19/2012	17465	Greater LaGrange YMCA of Metro Chicago	1100 E. 31st Street	LaGrange Park	IL	60526	\$1,500.00	509(a)(1)
10/10/2012	17309	Greene County United Way	115 Academy Street	Greeneville	TN	37743	\$700.00	509(a)(1)
11/30/2012	17493	Harris Home for Children	P O Box 5183	Huntsville	AL	35814-5183	\$750.00	509(a)(1)
8/29/2012	17197	Helen Ross McNabb Foundation	201 W Springdale Avenue NE	Knoxville	TN	37917	\$2,000.00	509(a)(2)
9/11/2012	17228	High Country United Way	1675 Blowing Rock Road, Suite 400	Boone	NC	28607	\$1,000.00	509(a)(1)
11/5/2012	17439	Hi-Hope Service Center	882 Hi-Hope Road	Lawrenceville	GA	30043	\$500.00	509(a)(1)
2/22/2012	17030	Hood County Livestock Raisers Association	P O Box 2081	Granbury	TX	76048	\$1,300.00	509(a)(2)
3/14/2012	17049	Hospice & Palliative CareCenter - Vital Connections Campaign	101 Hospice Lane	Winston-Salem	NC	27103	\$2,000.00	509(a)(1)
3/14/2012	17055	Hospital Hospitality House of Winston-Salem	One W Fourth Street	Winston-Salem	NC	27101	\$4,000.00	509(a)(1)
7/30/2012	17135	Jefferson County Council on Aging - Meals on Wheels	3712 4th Avenue South	Birmingham	AL	35222	\$1,000.00	509(a)(1)
9/11/2012	17230	Juvenile Diabetes Research Foundation	600 Beacon Parkway West, Ste 860	Birmingham	AL	35209	\$1,000.00	509(a)(1)
9/11/2012	17231	Karen Lawrence Run for St. Jude's	713 Danbury Drive	Signal Mountain	TN	37377	\$200.00	509(a)(1)
9/24/2012	17268	Kentucky Sheriffs' Association Boys & Girls Ranch	P O Box 57	Gainesville	KY	42400	\$250.00	509(a)(1)
7/8/2012	17109	Lakeshore Foundation	4000 Ridgeway Drive	Birmingham	AL	35209	\$3,500.00	509(a)(1)
9/24/2012	17270	Lakeshore Foundation	4000 Ridgeway Drive	Birmingham	AL	35209	\$6,500.00	509(a)(1)
11/30/2012	17502	Livingston County Helping Hands	P O Box 296	Smithland	KY	42081	\$1,000.00	509(a)(1)
10/25/2012	17408	Lorton Community Action Center	P O Box 382	Los Banos	CA	93835	\$750.00	509(a)(1)
11/5/2012	17444	Los Banos Little League Baseball, Inc	P O Box 6839	Knoxville	TN	37914	\$150.00	509(a)(1)
10/10/2012	17327	Love Kitchen, Inc	1600 7th Avenue South	Birmingham	AL	35233	\$1,500.00	509(a)(1)
7/30/2012	17141	Magic Moments	333 Broadway Street, Suite 810	Paducah	KY	42001	\$250.00	509(a)(1)
11/30/2012	17504	March of Dimes	4201 West Shaw Avenue	Fresno	CA	93722	\$1,500.00	509(a)(1)
11/30/2012	17505	March of Dimes	1506 Avenue M	Hondo	TX	78861	\$3,400.00	509(a)(2)
3/14/2012	17048	Medina County Jr Livestock Show	9225 Mira Mesa Blvd No 103	San Diego	CA	92126	\$3,000.00	509(a)(1)
2/7/2012	17026	Mira Mesa-Scrapps Ranch Retired Senior Volunteer Program						
9/24/2012	17272	Mission of Love Charities, Inc	6180 Old Central Avenue	Capitol Heights	MD	20731	\$1,000.00	509(a)(1)
10/10/2012	17333	Monique Burr Foundation for Children	7807 Baymeadows Way E, Suite 205	Jacksonville	FL	32256	\$1,500.00	509(a)(2)
9/17/2012	17255	Muscular Dystrophy Association	700 Century Park South, Suite 129	Birmingham	AL	35226	\$100.00	509(a)(1)
10/25/2012	17411	National Multiple Sclerosis Society - Alabama Chapter	3840 Ridgeway Drive	Birmingham	AL	35209	\$5,000.00	509(a)(1)
9/17/2012	17254	New Heaven on Earth Ranch	9845 Foothill Place	Lake View Terrace	CA	91342	\$500.00	509(a)(1)
11/5/2012	17448	New Life Center	P.O. Box 5005	Goodyear	AZ	85338	\$2,500.00	509(a)(1)
11/30/2012	17514	Operation Santa Clothes	P O Box 500	Azusa	CA	91702	\$750.00	509(a)(1)
10/10/2012	17339	Our Kids, Inc.	1804 Hayes Street	Nashville	TN	37203	\$1,010.00	509(a)(1)
11/30/2012	17515	Paducah Lions Club Telethon	P O Box 1416	Paducah	KY	42002	\$2,000.00	509(a)(1)
2/22/2012	17031	Palo Pinto County Livestock Association	P O Box 281	Mineral Wells	TX	76068	\$1,300.00	509(a)(1)
8/29/2012	17202	Parker County Youth Livestock Association	P O Box 1744	Weatherford	TX	76086	\$1,300.00	509(a)(2)
2/7/2012	17027	Partners in Care	732 Mott Street, Suite 150	San Fernando Road	CA	91340	\$3,000.00	509(a)(1)
2/7/2012	18891	Partners in Care	732 Mott Street, Suite 150	San Fernando Road	CA	91340	(\$3,000.00)	509(a)(1)
7/30/2012	17146	Regional Rehabilitation Center	615 Pegram Drive	Tupelo	MS	38801	\$10,000.00	509(a)(1)
10/10/2012	17344	Rhea County United Way	P O Box 669	Dayton	TN	37321	\$500.00	509(a)(1)
9/24/2012	17273	Ronald McDonald House	419 South Hawthorne Road	Winston-Salem	NC	27103	\$4,000.00	509(a)(1)
8/29/2012	17205	Ronald McDonald House Charities of Alabama	1700 4th Avenue South	Birmingham	AL	35233	\$3,000.00	509(a)(1)
5/16/2012	17080	San Antonio Livestock Exposition, Inc	P O Box 200230	San Antonio	TX	78220-0230	\$8,936.10	509(a)(2)
3/14/2012	17056	Sandra Day O'Connor FFA Booster Club, Inc	P O Box 781	Helotes	TX	78023-0781	\$4,850.00	509(a)(1)

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10/10/2012	17349	Second Harvest Food Bank of East Tennessee	922 Delaware Avenue	Knoxville	TN	37921	\$500.00	509(a)(1)
10/25/2012	17416	Second Harvest Food Bank of Middle TN	331 Great Circle Road	Nashville	TN	37228	\$1,500.00	509(a)(1)
10/10/2012	17350	Second Harvest Food Bank of Northeast Tennessee	127 Dillon Court	Gray	TN	37615	\$150.00	509(a)(1)
3/14/2012	17052	Second Harvest Food Bank of Northwest North Carolina	3855 Reed Street	Winston-Salem	NC	27107	\$5,000.00	509(a)(1)
3/14/2012	17051	Senior Services, Inc	2895 Shorefair Drive	Winston-Salem	NC	27105	\$1,500.00	509(a)(1)
6/7/2012	17100	SERVE, Inc	10056 Dean Drive	Manassas	VA	20110	\$3,000.00	509(a)(1)
3/5/2012	17040	Shelby County Children's Advocacy Center, Inc - Owens House	P O Box 1145	Columbiana	AL	35051	\$2,500.00	509(a)(1)
3/14/2012	17045	Shepherd Center Foundation	2020 Peachtree Road	Atlanta	GA	30309	\$5,000.00	509(a)(1)
10/10/2012	17352	Smoky Mountain Childrens Home	P O Box 4391	Sevierville	TN	37864	\$100.00	509(a)(2)
10/10/2012	17353	Society of St Andrew - Alabama Gleaning Network	P O Box 610806	Birmingham	AL	35261	\$500.00	509(a)(1)
11/30/2012	17523	Spirit of Woman of California	327 W Belmont	Fresno	CA	93728	\$2,000.00	509(a)(1)
7/9/2012	17110	Studio by the Tracks	P O Box 101144	Birmingham	AL	35210	\$1,000.00	509(a)(1)
2/22/2012	17032	Taylor County Livestock Association	1700 Highway 36	Ablene	TX	79602	\$1,000.00	509(a)(2)
9/11/2012	17235	Teen Challenge of the Mid-South	1108 West 33rd Street	Chattanooga	TN	37410	\$400.00	509(a)(1)
11/5/2012	17455	The Bell Center	1700 29th Court South	Birmingham	AL	35209	\$1,000.00	509(a)(2)
9/11/2012	17236	The Chattanooga Community Kitchen	P O Box 11203	Chattanooga	TN	37401	\$500.00	509(a)(1)
9/11/2012	17237	The Craniofacial Foundation of America	975 East Third Street	Chattanooga	TN	37403	\$500.00	509(a)(1)
7/30/2012	17155	The First Tee - Jacksonville	1157 MB01 Golfair Blvd	Jacksonville	FL	32209	\$10,000.00	509(a)(1)
9/11/2012	17238	United Way of Asheville-Buncombe County	50 S French Broad Avenue	Asheville	NC	28801	\$2,500.00	509(a)(1)
10/10/2012	17364	United Way of Bedford County	P O Box 1438	Shelbyville	TN	3716211438	\$375.00	509(a)(1)
10/10/2012	17365	United Way of Benton County	P O Box 212	Waverly	TN	37185	\$375.00	509(a)(1)
10/10/2012	17366	United Way of Blount County	1615 E Broadway	Maryville	TN	37804	\$3,000.00	509(a)(1)
10/10/2012	17367	United Way of Bluegrass	P O Box 13818	Lexington	KY	40363	\$1,125.00	509(a)(1)
10/10/2012	17368	United Way of Bradley County	84 Ocoee Street S.E.	Cleveland	TN	37364	\$800.00	509(a)(1)
10/10/2012	17369	United Way of Bristol	P O Box 696	Bristol	TN	37621	\$700.00	509(a)(1)
9/11/2012	17239	United Way of Burke County	301 E Meeting Street	Morganton	NC	28655-3593	\$1,000.00	509(a)(1)
8/29/2012	17207	United Way of Central Alabama	P O Box 320189	Birmingham	AL	35232-0189	\$36,000.00	509(a)(1)
8/29/2012	17208	United Way of Central Alabama	P O Box 320189	Birmingham	AL	35232-0189	\$100.00	509(a)(1)
8/29/2012	17209	United Way of Central Alabama	P O Box 320189	Birmingham	AL	35232-0189	\$144,000.00	509(a)(1)
11/1/2012	17240	United Way of Central Carolinas, Inc	301 S Brevard St	Charlotte	NC	28202-2317	\$1,000.00	509(a)(1)
10/10/2012	17370	United Way of Central Kentucky	1111 N Dixie Highway, Ste 9B	Elizabethtown	KY	42701	\$550.00	509(a)(1)
10/10/2012	17371	United Way of Chattanooga	P O Box 4027	Chattanooga	TN	37405-0027	\$2,000.00	509(a)(1)
9/11/2012	17241	United Way of Davie County	622 N. Main Street	Mocksville	NC	27028	\$1,000.00	509(a)(2)
11/30/2012	17527	United Way of Etowah County	P O Box 1175	Gadsden	AL	35901	\$1,000.00	509(a)(1)
9/11/2012	17242	United Way of Forsyth County	301 N Main Street	Knoxville	NC	27101	\$15,000.00	509(a)(1)
10/10/2012	17372	United Way of Greater Kingsport	P O Box 7268	Kingsport	TN	37664	\$1,000.00	509(a)(1)
10/10/2012	17373	United Way of Greater Richmond & Petersburg	1301 Hannah Avenue	Richmond	VA	23280	\$3,500.00	509(a)(1)
9/11/2012	17243	United Way of Greater Knoxville	P O Box 11807	Richmond	VA	23280	\$2,000.00	509(a)(1)
10/10/2012	17374	United Way of Hamblen County	P O Box 1794	Morrisville	TN	37816	\$700.00	509(a)(1)
10/10/2012	17375	United Way of Hawkins County	101 W Broadway Street, Suite 1	Rogersville	TN	37857	\$400.00	509(a)(1)
11/1/2012	17244	United Way of Henderson County	722 5th Avenue West	Hendersonville	NC	28739	\$1,500.00	509(a)(1)
9/11/2012	17245	United Way of Hopewell-Prince George	210 N 2nd Avenue	Hopewell	VA	23860	\$2,500.00	509(a)(1)
10/10/2012	17376	United Way of McMinn & Meigs Counties	P O Box 1661	Athens	TN	37371	\$500.00	509(a)(2)
10/10/2012	17377	United Way of Metro Nashville	P O Box 30428	Nashville	TN	37241	\$375.00	509(a)(1)
9/11/2012	17246	United Way of Mitchell County	P O Box 367	Spruce Pine	NC	28777	\$1,000.00	509(a)(1)
9/11/2012	17247	United Way of Richmond County	P O Box 153	Rockingham	NC	28380	\$1,000.00	509(a)(1)
10/10/2012	17248	United Way of Rowan County	1930 Jake Alexander Blvd West, # A	Salisbury	NC	28147-1186	\$500.00	509(a)(1)
10/25/2012	17419	United Way of Rutherford County	P O Box 330056	Murfreesboro	TN	37113-0056	\$375.00	509(a)(1)
10/10/2012	17378	United Way of Sevier County	P O Box 6458	Sevierville	TN	37864	\$750.00	509(a)(1)
9/11/2012	17249	United Way of South Hampton Roads	2515 Walmer Avenue	Norfolk	VA	23513-2604	\$500.00	509(a)(1)
9/11/2012	17250	United Way of Stanly County	P O Box 1178	Albemarle	NC	28002	\$500.00	509(a)(1)

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<u>Check Number</u>	<u>Payment / Check Date</u>	<u>Payee Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Postal Code</u>	<u>Contribution</u>		<u>IRS Status</u>
							<u>Amount</u>	<u>Amount</u>	
10/10/2012	17378	United Way of SW Virginia	P. O. Box 1225	Gate City	VA	24251	\$900.00		509(a)(1)
9/11/2012	17251	United Way of Vance County	212 Dabney Drive	Henderson	NC	27536	\$1,500.00		509(a)(1)
9/11/2012	17252	United Way of Wilkes County	One United Way Building, 910 C St	North Wilkesboro	NC	28659	\$1,000.00		509(a)(1)
10/10/2012	17380	United Way of Williamson County	P. O. Box 186	Franklin	TN	37065	\$1,125.00		509(a)(2)
10/10/2012	17381	United Way of Wilson County	P. O. Box 3541	Lebanon	TN	37088-3541	\$375.00		509(a)(1)
10/25/2012	17420	United Way of York County	800 East King Street	York	PA	17405	\$1,000.00		509(a)(1)
2/22/2012	17033	Uvalde County Junior Livestock Show	P. O. Box 1908	Uvalde	TX	78802	\$4,331.88		509(a)(2)
10/10/2012	17384	Williamson County CASA	101 Forrest Crossing Blvd, Ste 108A	Franklin	TN	37064	\$1,500.00		509(a)(1)
6/7/2012	17095	YMCA of Birmingham	2101 Fourth Avenue North	Birmingham	AL	35203	\$2,000.00		509(a)(2)
8/29/2012	17216	YMCA of Northwest North Carolina	301 N Main Street, Suite 1900	Winston-Salem	NC	27101	\$6,000.00		509(a)(1)
7/30/2012	17183	YouthServe	P. O. Box 530334	Birmingham	AL	35253	\$5,000.00		509(a)(1)
10/25/2012	17422	YWCA of Central Alabama	309 North 23rd Street	Birmingham	AL	35203	\$30,000.00		509(a)(1)
		Total Health and Human Services					\$623,302.98		