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

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

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation ALBEMARLE FOUNDATION		A Employer identification number 20-4798471
Number and street (or P.O. box number if mail is not delivered to street address) 451 FLORIDA STREET		B Telephone number (225) 388-7302
City or town, state, and ZIP code BATON ROUGE, LA 70801		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 10,121,573.	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).)		(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		11,070,282.			
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		188,150.	188,150.	188,150.	STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		13,493.			
b Gross sales price for all assets on line 6a	1,751,310.				
7 Capital gain net income (from Part IV, line 2)			13,493.		
8 Net short-term capital gain				6,826.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		11,271,925.	201,643.	194,976.	
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest		25,875.	25,875.	25,875.	0.
18 Taxes	STMT 2	3,376.	1,073.	0.	0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 3	263,300.	59,594.	59,594.	0.
24 Total operating and administrative expenses. Add lines 13 through 23		292,551.	86,542.	85,469.	0.
25 Contributions, gifts, grants paid		3,591,091.			3,591,091.
26 Total expenses and disbursements. Add lines 24 and 25		3,883,642.	86,542.	85,469.	3,591,091.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		7,388,283.			
b Net investment income (if negative, enter -0-)			115,101.		
c Adjusted net income (if negative, enter -0-)				109,507.	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	828,147.	858,212.	858,212.
	2 Savings and temporary cash investments		162,482.	162,482.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 621,878.			
	Less: allowance for doubtful accounts ▶ 11,130.	1,218,188.	610,748.	610,748.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons		346,791.	346,791.
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 4	226,437.	1,927,152.	1,920,706.
	b Investments - corporate stock STMT 5	437,843.	3,281,112.	3,284,047.
	c Investments - corporate bonds STMT 6	165,999.	1,522,760.	1,507,092.
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans STMT 7	292,932.	1,313,726.	1,308,286.
	13 Investments - other STMT 8	7,201.	124,160.	123,209.
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	3,176,747.	10,147,143.	10,121,573.
	17 Accounts payable and accrued expenses		8,909.	
	18 Grants payable	2,772,472.	2,234,855.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)	2,772,472.	2,243,764.	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	<1,413,594.>	<1,760,263.>	
	25 Temporarily restricted	1,817,869.	9,663,642.	
	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	404,275.	7,903,379.	
	31 Total liabilities and net assets/fund balances	3,176,747.	10,147,143.	

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	404,275.
2 Enter amount from Part I, line 27a	2	7,388,283.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS	3	110,821.
4 Add lines 1, 2, and 3	4	7,903,379.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,903,379.

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 SEE ATTACHMENT (STATEMENT 12)			
b CAPITAL GAINS DISTRIBUTIONS			
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 1,750,543.		1,737,817.	12,726.
b 767.			767.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			12,726.
b			767.
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	13,493.
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). If (loss), enter -0- in Part I, line 8 }	3	6,826.

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))
2011	3,385,638.	1,984,899.	1.705698
2010	2,587,944.	1,212,312.	2.134718
2009	1,269,755.	787,401.	1.612590
2008	1,297,225.	560,969.	2.312472
2007	802,927.		

2 Total of line 1, column (d)	2	7.765478
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	1.553096
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	7,758,856.
5 Multiply line 4 by line 3	5	12,050,248.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,151.
7 Add lines 5 and 6	7	12,051,399.
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	3,591,091.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	2,302.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	2,302.
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	2,302.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,001.	
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	2,001.	
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	301.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
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? If "Yes," attach a detailed description of the activities		X
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
4a 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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ VA, LA		
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 2012 or the taxable year beginning in 2012 (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 <u>www.albemarle.com/Albemarle/Sustainability/Albemarle-Foundation-42.html</u>	13	X	
14	The books are in care of <u>SUZANNE FABRE</u> Telephone no. <u>(225) 388-7650</u> Located at <u>451 FLORIDA STREET, BATON ROUGE, LA</u> ZIP+4 <u>70801</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> N/A			
16	At any time during calendar year 2012, 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 <u></u>	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 <u></u>	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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years <u></u>	☐ Yes ☒ No	
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.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u></u>		
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 2012 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 2012)	N/A	3b
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 2012?	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)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

x

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?

N/A

☐ 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

6b

x

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		0.	0.	0.

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

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

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

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. If none, enter "NONE."

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

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

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

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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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	7,076,805.
b Average of monthly cash balances	1b	800,206.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	7,877,011.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	7,877,011.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	118,155.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,758,856.
6 Minimum investment return. Enter 5% of line 5	6	387,943.

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	
2a Tax on investment income for 2012 from Part VI, line 5	2a	
b Income tax for 2012. (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	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
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	

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	3,591,091.
b Program-related investments - total from Part IX-B	1b	0.
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	3,591,091.
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	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,591,091.

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)

N/A

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$				
a Applied to 2011, 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 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (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				
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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, 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)

2 a 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

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
102,681.	8,572.	364.	109.	111,726.
87,279.	7,286.	309.	93.	94,967.
3,591,091.	3,391,237.	2,593,461.	1,269,756.	10,845,545.
0.	0.	0.	0.	0.
3,591,091.	3,391,237.	2,593,461.	1,269,756.	10,845,545.
		2,908,831.	1,762,458.	4,671,289.
		2,908,831.	1,762,458.	4,671,289.
				0.
				0.
				0.
				0.

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 or e-mail of the person to whom applications should be addressed:

SANDRA M. HOLUB, (225) 388-7552

451 FLORIDA STREET, BATON ROUGE, LA 70801

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

SEE ATTACHED APPLICATIONS

c Any submission deadlines:

SEE ATTACHED APPLICATIONS

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

SEE ATTACHED APPLICATIONS

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
SEE ATTACHED (STATEMENT 10)				3,591,091.
Total			▶ 3a	3,591,091.
b <i>Approved for future payment</i>				
SEE ATTACHED (STATEMENT 11)				2,234,855.
Total			▶ 3b	2,234,855.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

Employer identification number

ALBEMARLE FOUNDATION

20-4798471

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐

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

☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

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

☐

501(c)(3) taxable private 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)

LHA 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) (2012)

Name of organization	Employer identification number
ALBEMARLE FOUNDATION	20-4798471

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	ALBEMARLE CORPORATION 451 FLORIDA STREET BATON ROUGE, LA 70801	\$ 10,238,970.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	ALBEMARLE CORPORATION 451 FLORIDA STREET BATON ROUGE, LA 70801	\$ 132,143.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
3	LUTHER KISSAM, IV 451 FLORIDA STREET BATON ROUGE, LA 70801	\$ 10,008.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	QUALITY CARRIERS, INC. 4041 PARKS OAKS BLVD, SUITE 200 TAMPA, FL 33610	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	FISHER SCIENTIFIC 300 INDUSTRY DRIVE PITTSBURGH, PA 15275	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	SHAW 4171 ESSEN LANE BATON ROUGE, LA 70809	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
ALBEMARLE FOUNDATION	20-4798471

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
7	HAGEMEYER NORTH AMERICA P.O. BOX 3630 ALPHARETTA, GA 30022	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
8	FLOWSERVE 2100 FACTORY STREET KALAMAZOO, MI 49001	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

ALBEMARLE FOUNDATION

20-4798471

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	ADMIN AND FUNDRAISING MATERIALS AND SUPPLIES	\$ 132,143.	VARIOUS
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

ALBEMARLE FOUNDATION

20-4798471

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) ► \$

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 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MERRILL LYNCH- DIVIDENDS (VARIOUS)	74,154.	0.	74,154.
MERRILL LYNCH- INTEREST (VARIOUS)	113,996.	0.	113,996.
MERRILL LYNCH- LONG TERM CAPITAL GAINS	767.	767.	0.
TOTAL TO FM 990-PF, PART I, LN 4	188,917.	767.	188,150.

FORM 990-PF	TAXES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	2,303.	0.	0.	0.
FOREIGN TAXES	1,073.	1,073.	0.	0.
TO FORM 990-PF, PG 1, LN 18	3,376.	1,073.	0.	0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FUNDRAISING EXPENSES	96,183.	0.	0.	0.
BAD DEBT EXPENSE	18,016.	0.	0.	0.
GENERAL & ADMINISTRATIVE	11,809.	0.	0.	0.
GOLF TOURNAMENT FUNDRAISING EXPENSES	11,197.	0.	0.	0.
SCHOLARSHIP COMMITTEE EXPENSES	1,974.	0.	0.	0.
EMPLOYEE VOLUNTEER EXPENSES (FOOD, CLOTHING, ETC)	13,054.	0.	0.	0.
INVESTMENT FEES	59,594.	59,594.	59,594.	0.
GRANT MANAGEMENT PROGRAM EXPENSE	51,473.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	263,300.	59,594.	59,594.	0.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	4
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS- GOVERNMENT BONDS	x		1,927,152.	1,920,706.
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,927,152.	1,920,706.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,927,152.	1,920,706.

FORM 990-PF	CORPORATE STOCK	STATEMENT	5
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS- EQUITY	3,281,112.	3,284,047.
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,281,112.	3,284,047.

FORM 990-PF	CORPORATE BONDS	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS- CORPORATE BONDS	1,522,760.	1,507,092.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,522,760.	1,507,092.

FORM 990-PF	MORTGAGE LOANS	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS- MORTGAGE BACKED SECURITIES	1,313,726.	1,308,286.
TOTAL TO FORM 990-PF, PART II, LINE 12	1,313,726.	1,308,286.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS- OTHER BONDS	COST	124,160.	123,209.
TOTAL TO FORM 990-PF, PART II, LINE 13		124,160.	123,209.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LUKE KISSAM 451 FLORIDA STREET BATON ROUGE, LA 70801	PRESIDENT/DIRECTOR 0.13	0.	0.	0.
RON ZUMSTEIN 451 FLORIDA STREET BATON ROUGE, LA 70801	DIRECTOR 7.00	0.	0.	0.
NICOLE C. DANIEL 451 FLORIDA STREET BATON ROUGE, LA 70801	SECRETARY 0.13	0.	0.	0.
RICHARD G. FISHMAN 451 FLORIDA STREET BATON ROUGE, LA 70801	TREASURER 0.13	0.	0.	0.
SANDRA M. HOLUB 451 FLORIDA STREET BATON ROUGE, LA 70801	FOUNDATION MANAGER 30.00	0.	0.	0.
JOHN M. STEITZ 451 FLORIDA STREET BATON ROUGE, LA 70801	DIRECTOR 5.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Albemarle Foundation
 EIN 20-4798471
 Year Ending December 31, 2012

Statement 10 Form 990-PF, Part XV, Line 3a

Recipient Name (home or business)	If the recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of grant or contribution	Amount
100 BLACK MEN OF METROPOLITAN BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	10,000
100 CLUB INC	N/A	501(c)3	Assistance to community outreach programs	100
A C FLORA HIGH	N/A	501(c)3	Assistance to community outreach programs	1,000
A NEW DAWN ANIMAL RESCUE	N/A	501(c)3	Assistance to community outreach programs	10,500
A WORLD FOR CHILDREN	N/A	501(c)3	Assistance to community outreach programs	6,700
ABILITIES UNLIMITED OF MAGNOLIA, ARKANSAS INC	N/A	501(c)3	Assistance to community outreach programs	2,996
ACS RELAY FOR LIFE	N/A	501(c)3	Assistance to community outreach programs	1,000
ACTION MINISTRIES HOUSTON INCORPORATED	N/A	501(c)3	Assistance to community outreach programs	2,000
ADULT LITERACY ADVOCATES OF GREATER BATON ROUGE INC	N/A	501(c)3	Assistance to community outreach programs	(5,416)
ADULT LITERACY COUNCIL, ORANGEBURG COUNTY	N/A	501(c)3	Assistance to community outreach programs	4,300
ALBION COLLEGE	N/A	501(c)3	Assistance to community outreach programs	100
AL-VAN HUMANE SOCIETY	N/A	501(c)3	Assistance to community outreach programs	10,000
AL-VAN HUMANE SOCIETY INC	N/A	501(c)3	Assistance to community outreach programs	1,000
ALZHEIMERS ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	60
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	550
ALZHEIMERS SERVICES OF THE CAPITAL AREA	N/A	501(c)3	Assistance to community outreach programs	8,000
AMERICAN CANCER SOCIETY	N/A	501(c)3	Assistance to community outreach programs	15,116
AMERICAN CANCER SOCIETY INC	N/A	501(c)3	Assistance to community outreach programs	625
AMERICAN CANCER SOCIETY, HIGH PLAINS DIVISION INC	N/A	501(c)3	Assistance to community outreach programs	4,352
AMERICAN CANCER SOCIETY, INC	N/A	501(c)3	Assistance to community outreach programs	17,340
AMERICAN DIABETES ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	3,250
AMERICAN DIABETES ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	-
AMERICAN FRIENDS SERVICE COMMITTEE	N/A	501(c)3	Assistance to community outreach programs	50
AMERICAN HEART ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	125,175
AMERICAN HEART ASSOCIATION INC	N/A	501(c)3	Assistance to community outreach programs	6,285
AMERICAN INDIAN COLLEGE FUND	N/A	501(c)3	Assistance to community outreach programs	500
AMERICAN NATIONAL RED CROSS	N/A	501(c)3	Assistance to community outreach programs	550
AMERICAN RED CROSS	N/A	501(c)3	Assistance to community outreach programs	10,670
AMERICAN RED CROSS LOUISIANA CAPITAL AREA CHAPTER	N/A	501(c)3	Assistance to community outreach programs	150
AMERICAN RED CROSS OF CENTRAL SC	N/A	501(c)3	Assistance to community outreach programs	300
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	N/A	501(c)3	Assistance to community outreach programs	50
AMERICAN UNIVERSITY (WAMU)	N/A	501(c)3	Assistance to community outreach programs	365
AMHERST COLLEGE	N/A	501(c)3	Assistance to community outreach programs	2,500
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	4,550
ANEURYSM OUTREACH INC	N/A	501(c)3	Assistance to community outreach programs	1,000
ANIMAL PROTECTION AND WELFARE SOCIETY	N/A	501(c)3	Assistance to community outreach programs	150
ARKANSAS 4-H OF COLUMBIA COUNTY, ARKANSAS	N/A	501(c)3	Assistance to community outreach programs	2,415
ARKANSAS CHILDRENS HOSPITAL	N/A	501(c)3	Assistance to community outreach programs	100
ARKANSAS COMMUNITY FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	550
ARKANSAS HOSPICE FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	100
ARMAND BAYOU NATURE CENTER INC	N/A	501(c)3	Assistance to community outreach programs	500
ARMAND BAYOU NATURE CENTER, INC	N/A	501(c)3	Assistance to community outreach programs	16,000
ARTS COUNCIL OF GREATER BATON ROUGE INC	N/A	501(c)3	Assistance to community outreach programs	3,700
ARTS COUNCIL OF PRINCETON	N/A	501(c)3	Assistance to community outreach programs	65
ASCENSION PARISH SCHOOL BOARD	N/A	501(c)3	Assistance to community outreach programs	215
ASSOCIATED PROFESSIONAL EDUCATORS OF LOUISIANA	N/A	501(c)3	Assistance to community outreach programs	500
ASSOCIATION FOR COMMUNITY BROADCASTING	N/A	501(c)3	Assistance to community outreach programs	360
ATLANTIC LEGAL FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	500
AUBURN UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	2,500
AUBURN UNIVERSITY FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	2,500
AUTISM SOCIETY OF AMERICA	N/A	501(c)3	Assistance to community outreach programs	440
A VON PRODUCTS FOUNDATION INCORPORATED	N/A	501(c)3	Assistance to community outreach programs	500
BALL STATE UNIVERSITY ALUMNI ASSOCIATION INC	N/A	501(c)3	Assistance to community outreach programs	50
BALL STATE UNIVERSITY FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	100
BANGOR FIRE DEPARTMENT	N/A	501(c)3	Assistance to community outreach programs	1,000
BANGOR/SOUTH HAVEN HERITAGE WATER TRAIL ASSOC	N/A	501(c)3	Assistance to community outreach programs	2,000
BATON ROUGE AFFILIATE OF SUSAN G KOMEN FOR THE CURE	N/A	501(c)3	Assistance to community outreach programs	5,100

Albemarle Foundation
 EIN 20-4798471
 Year Ending December 31, 2012

Statement 10 Form 990-PF, Part XV, Line 3a

Recipient Name (home or business)	If the recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of grant or contribution	Amount
BATON ROUGE AMATEUR ATHLETIC ASSOCIATION INC	N/A	501(c)3	Assistance to community outreach programs	-
BATON ROUGE AMERICAN CHEMICAL SOCIETY	N/A	501(c)3	Assistance to community outreach programs	15,000
BATON ROUGE AREA FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	56,920
BATON ROUGE BASKETBALL AND VOLLEYBALL ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	100,000
BATON ROUGE CENTER FOR WORLD AFFAIRS INC	N/A	501(c)3	Assistance to community outreach programs	300
BATON ROUGE CRISIS INTERVENTION CENTER, INC	N/A	501(c)3	Assistance to community outreach programs	(1,500)
BATON ROUGE EARTH DAY INC	N/A	501(c)3	Assistance to community outreach programs	1,000
BATON ROUGE GENERAL FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	25,000
BATON ROUGE GENERAL MEDICAL CENTER	N/A	501(c)3	Assistance to community outreach programs	1,000
BATON ROUGE GREEN ASSOCIATION INC	N/A	501(c)3	Assistance to community outreach programs	4,000
BATON ROUGE HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	-
BATON ROUGE INTERNATIONAL SCHOOL FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	1,500
BATON ROUGE KOMEN RACE FOR THE CURE	N/A	501(c)3	Assistance to community outreach programs	6,733
BATON ROUGE LITTLE THEATER INC	N/A	501(c)3	Assistance to community outreach programs	100
BATON ROUGE LUTHERAN SCHOOL	N/A	501(c)3	Assistance to community outreach programs	750
BATON ROUGE MAGNET HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	5,000
BATON ROUGE MARINE INSTITUTE INC	N/A	501(c)3	Assistance to community outreach programs	4,000
BATON ROUGE SPEECH AND HEARING FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	28,715
BATON ROUGE SYMPHONY ORCHESTRA	N/A	501(c)3	Assistance to community outreach programs	500
BAY AREA MONTESSORI HOUSE INC	N/A	501(c)3	Assistance to community outreach programs	500
BAY AREA PRESBYTERIAN CHURCH	N/A	501(c)3	Assistance to community outreach programs	500
BAY AREA TURNING POINT	N/A	501(c)3	Assistance to community outreach programs	40,000
BAYSHORE BAPTIST CHURCH	N/A	501(c)3	Assistance to community outreach programs	250
BELLWOOD ANTIS SCHOOL DISTRICT	N/A	501(c)3	Assistance to community outreach programs	3,000
BERING OMEGA COMMUNITY SERVICES	N/A	501(c)3	Assistance to community outreach programs	1,000
BERKLEE COLLEGE OF MUSIC INC	N/A	501(c)3	Assistance to community outreach programs	2,000
BETHLEHEM MISSIONARY BAPTIST CHURCH	N/A	501(c)3	Assistance to community outreach programs	1,000
BIBLE BROADCASTING NETWORK INCORPORATED	N/A	501(c)3	Assistance to community outreach programs	290
BIG BROTHERS BIG SISTERS - GREATER HOUSTON	N/A	501(c)3	Assistance to community outreach programs	5,050
BIG BUDDY PROGRAM	N/A	501(c)3	Assistance to community outreach programs	5,000
BISHOP GUILFOYLE CATHOLIC HIGH SCHOOL INC	N/A	501(c)3	Assistance to community outreach programs	1,000
BLESSED BE HOPE FOR THREE, INC	N/A	501(c)3	Assistance to community outreach programs	4,000
BOARD OF TRUSTEES FOR THE UNIVERSITY OF ALABAMA	N/A	501(c)3	Assistance to community outreach programs	208
BOOKER T FIGHTS FOR KIDS FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	750
BO'S PLACE	N/A	501(c)3	Assistance to community outreach programs	3,050
BOSTON COLLEGE TRUSTEES	N/A	501(c)3	Assistance to community outreach programs	250
BOY SCOUTS OF AMERICA	N/A	501(c)3	Assistance to community outreach programs	18,937
BOY SCOUTS OF AMERICA - TROOP 45	N/A	501(c)3	Assistance to community outreach programs	2,000
BOY SCOUTS OF AMERICA INDIAN WATERS COUNCIL	N/A	501(c)3	Assistance to community outreach programs	(3,700)
BOY SCOUTS OF AMERICA- ISTROUMA	N/A	501(c)3	Assistance to community outreach programs	2,315
BOYS & GIRLS CLUBS OF GREATER BATON ROUGE INC	N/A	501(c)3	Assistance to community outreach programs	4,000
BOYS & GIRLS OF MAGNOLIA	N/A	501(c)3	Assistance to community outreach programs	4,050
BOYS AND GIRLS CLUB OF AMERICA	N/A	501(c)3	Assistance to community outreach programs	(56)
BOYS AND GIRLS HARBOR INC	N/A	501(c)3	Assistance to community outreach programs	116,000
BOYS HOPE GIRLS HOPE	N/A	501(c)3	Assistance to community outreach programs	8,000
BRIDGE MINISTRY CENTER	N/A	501(c)3	Assistance to community outreach programs	1,000
BRIGHAM & WOMEN'S HOSPITAL - CONNORS CENTER	N/A	501(c)3	Assistance to community outreach programs	500
FOR WOMEN'S HEALTH	N/A	501(c)3	Assistance to community outreach programs	500
BROTHER WOLF ANIMAL RESCUE INC	N/A	501(c)3	Assistance to community outreach programs	500
BROWN UNIVERSITY OF PROVIDENCE STATE OF RI AND PROV PLANTATIONS	N/A	501(c)3	Assistance to community outreach programs	500
BSA TROOP 103	N/A	501(c)3	Assistance to community outreach programs	10,000
BUTLER LONGHORN MUSEUM & EDUCATIONAL CENTER	N/A	501(c)3	Assistance to community outreach programs	2,000
C W EASTER MEMORIAL FOUNDATION PATRICIA GLOVER	N/A	501(c)3	Assistance to community outreach programs	3,000
DEPARTMENT	N/A	501(c)3	Assistance to community outreach programs	10,500
CALHOUN HEIGHTS COMMUNITY OUTREACH CENTER INC	N/A	501(c)3	Assistance to community outreach programs	2,500
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL	N/A	501(c)3	Assistance to community outreach programs	500
CANCER SERVICES OF GREATER BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	42,100
CAPITAL AREA ANIMAL WELFARE SOCIETY	N/A	501(c)3	Assistance to community outreach programs	1,000

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Recipient Name (home or business)	If the recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of grant or contribution	Amount
CAPITAL AREA CASA ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	-
CAPITAL AREA FAMILY VIOLENCE BATTERED WOMENS PRO	N/A	501(c)3	Assistance to community outreach programs	2,465
CARDINAL NEWMAN SOCIETY FOR THE PRESERVATION OF CATHOLIC HGR EDUC	N/A	501(c)3	Assistance to community outreach programs	100
CARE PREGNANCY CLINIC	N/A	501(c)3	Assistance to community outreach programs	500
CASS COUNTY CASA	N/A	501(c)3	Assistance to community outreach programs	1,000
CASTLETON RANCH HORSE RESCUE INC	N/A	501(c)3	Assistance to community outreach programs	70
CATHOLIC CAMPUS MINISTRY	N/A	501(c)3	Assistance to community outreach programs	500
CATHOLIC CHARITIES	N/A	501(c)3	Assistance to community outreach programs	2,000
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON	N/A	501(c)3	Assistance to community outreach programs	50
CATHOLIC DIOCESE OF GALVESTON- HOUSTON	N/A	501(c)3	Assistance to community outreach programs	1,000
CATHOLIC HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	2,550
CATHOLIC RELIEF SERVICES INC	N/A	501(c)3	Assistance to community outreach programs	350
CENIKOR FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	5,250
CENTER FOR DISASTER PHILANTHROPY	N/A	501(c)3	Assistance to community outreach programs	50,000
CENTRE VOLUNTEERS IN MEDICINE	N/A	501(c)3	Assistance to community outreach programs	250
CEREBRAL PALSY ASSOCIATION OF GREATER BATON ROUGE INC	N/A	501(c)3	Assistance to community outreach programs	22,525
CHAMPIONS KIDS CAMP	N/A	501(c)3	Assistance to community outreach programs	7,500
CHAPMAN UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	100
CHESAPEAKE BAY FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	100
CHILD ADVOCATES, INC	N/A	501(c)3	Assistance to community outreach programs	500
CHILDREN OF PEACE INTERNATIONAL	N/A	501(c)3	Assistance to community outreach programs	1,500
CHILDREN'S CHARTER ELEMENTARY SCHOOL	N/A	501(c)3	Assistance to community outreach programs	1,100
CHILDREN'S CHARTER SCHOOL	N/A	501(c)3	Assistance to community outreach programs	-
CHILDRENS HUNGER FUND	N/A	501(c)3	Assistance to community outreach programs	870
CHILIRHEA FOR ARKANSAS ALZEMERS FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	350
CHRIST THE KING EPISCOPAL CHURCH	N/A	501(c)3	Assistance to community outreach programs	500
CHRISTIAN BROTHERS LA SALLE HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	100
CHRISTIAN FOUNDATION FOR CHILDREN AND AGING	N/A	501(c)3	Assistance to community outreach programs	180
CHURCH OF GOD OF PROPHECY	N/A	501(c)3	Assistance to community outreach programs	1,000
CIRCLE TAIL INC	N/A	501(c)3	Assistance to community outreach programs	550
CITADEL FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	300
CITIZEN'S POLICE ACADEMY ALUMNI ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	2,250
CITY YEAR LOUISIANA	N/A	501(c)3	Assistance to community outreach programs	275,000
CLAIBORNE HEALTHCARE FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	50
CLEMSON ALUMNI ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	250
CLEMSON UNIVERSITY FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	5,083
CLEVELAND STATE UNIVERSITY FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	50
CLIMATE RIDE INC	N/A	501(c)3	Assistance to community outreach programs	100
COLLEGE OF CHARLESTON	N/A	501(c)3	Assistance to community outreach programs	2,500
COLLEGE OF ST SCHOLASTICA INC	N/A	501(c)3	Assistance to community outreach programs	200
COLON CANCER COALITION FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	1,000
COLUMBIA COUNTY ACS RELAY FOR LIFE	N/A	501(c)3	Assistance to community outreach programs	1,000
COLUMBIA COUNTY COMMUNITY FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	2,500
COLUMBIA COUNTY INDEPENDENT LIVING	N/A	501(c)3	Assistance to community outreach programs	1,708
COLUMBIA COUNTY SENIOR MEAL SERVICES	N/A	501(c)3	Assistance to community outreach programs	5,076
COMMUNITY PREGNANCY CENTER OF PASADENA	N/A	501(c)3	Assistance to community outreach programs	3,000
COMPANION ANIMAL ALLIANCE	N/A	501(c)3	Assistance to community outreach programs	15,000
COMPANION ANIMALS ALLIANCE	N/A	501(c)3	Assistance to community outreach programs	1,380
COMPASSIONS FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	750
CONCORDIA UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	300
CONGREGATION BETH MESSIAH	N/A	501(c)3	Assistance to community outreach programs	385
CONNIE MAXWELL CHILDREN'S HOME (ORANGEBURG)	N/A	501(c)3	Assistance to community outreach programs	300
COOPERATIVE CHURCH MINISTRIES OF ORANGEBURG CCMO INC	N/A	501(c)3	Assistance to community outreach programs	250
COOPERATIVE CHURCH MINISTRIES OF ORANGEBURG CCMO, INC	N/A	501(c)3	Assistance to community outreach programs	300
COOPERATIVE FOR ASSISTANCE AND RELIEF	N/A	501(c)3	Assistance to community outreach programs	400
EVERYWHERE INC - CARE	N/A	501(c)3	Assistance to community outreach programs	400
COUNCIL OF ORANGE COUNTY SOCIETY OF ST VINCENT DE PAUL DBA SECOND HARVEST FOOD BANK OF ORANGE COUNTY	N/A	501(c)3	Assistance to community outreach programs	500

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Recipient Name (home or business)	If the recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of grant or contribution	Amount
COVENANT HOUSE NEW ORLEANS	N/A	501(c)3	Assistance to community outreach programs	200
CROHNS & COLITIS FOUNDATION OF AMERICA	N/A	501(c)3	Assistance to community outreach programs	50
CROSS HIGH	N/A	501(c)3	Assistance to community outreach programs	500
CRYSTAL BRIDGES MUSEUM OF AMERICAN ART INC	N/A	501(c)3	Assistance to community outreach programs	75
CYSTIC FIBROSIS FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	4,600
CYSTIC FIBROSIS FOUNDATION HEADQUARTERS	N/A	501(c)3	Assistance to community outreach programs	500
DAYBREAK INC	N/A	501(c)3	Assistance to community outreach programs	500
DEFENDERS OF WILDLIFE	N/A	501(c)3	Assistance to community outreach programs	50
DELTA OLYMPIC SAILING ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	15,000
DENHAM SPRINGS HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	1,000
DENISON UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	50
DFEET BREAST CANCER INC	N/A	501(c)3	Assistance to community outreach programs	60
DIVINE CONNECTIONS	N/A	501(c)3	Assistance to community outreach programs	2,000
DOMESTIC VIOLENCE COALITION INC	N/A	501(c)3	Assistance to community outreach programs	1,000
DOMINICAN SISTERS OF MARY MOTHER OF THE EUCHARIST	N/A	501(c)3	Assistance to community outreach programs	100
DONORSCHOOSE ORG	N/A	501(c)3	Assistance to community outreach programs	100
DONORSCHOOSE ORG	N/A	501(c)3	Assistance to community outreach programs	200
INC	N/A	501(c)3	Assistance to community outreach programs	15,000
DPHS CHOIR BOOSTER CLUB	N/A	501(c)3	Assistance to community outreach programs	120
DREAM DAY FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	250
DREAM TEACHERS	N/A	501(c)3	Assistance to community outreach programs	5,000
EASTER SEALS CENTRAL PA	N/A	501(c)3	Assistance to community outreach programs	5,000
EDUCATIONAL FOUNDATION OF ALPHA GAMMA RHO	N/A	501(c)3	Assistance to community outreach programs	1,000
ELECTRONIC FRONTIER FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	65
ELLOREE BACK TO SCHOOL BASH	N/A	501(c)3	Assistance to community outreach programs	1,000
ELMIRA COLLEGE	N/A	501(c)3	Assistance to community outreach programs	1,000
EMERSON HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	900
EMERSON/TAYLOR PUBLIC SCHOOLS	N/A	501(c)3	Assistance to community outreach programs	38,540
EMMANUWHEEL	N/A	501(c)3	Assistance to community outreach programs	500
EMORY UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	50
ENVIRONMENTAL DEFENSE FUND INCORPORATED	N/A	501(c)3	Assistance to community outreach programs	50
EPILEPSY FOUNDATION OF LOUISIANA	N/A	501(c)3	Assistance to community outreach programs	1,500
EPISCOPAL HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	31,550
EPISCOPAL HIGH SCHOOL OF BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	3,550
ETV ENDOWMENT OF SOUTH CAROLINA INC	N/A	501(c)3	Assistance to community outreach programs	225
EVANGELISTIC INTERNATIONAL MINISTRIES INC	N/A	501(c)3	Assistance to community outreach programs	500
FAITH EVANGELICAL LUTHERAN CHURCH	N/A	501(c)3	Assistance to community outreach programs	1,000
FAITH IN ACTION (BURKE ROAD CHURCH OF CHIRST	N/A	501(c)3	Assistance to community outreach programs	1,000
FALCON BAND BOOSTER CLUB	N/A	501(c)3	Assistance to community outreach programs	1,000
FAMILY CHRISTIAN ACADEMY	N/A	501(c)3	Assistance to community outreach programs	500
FAMILY CHURCH OF HOUSTON INC	N/A	501(c)3	Assistance to community outreach programs	500
FAMILY PROMISE OF LAKE HOUSTON	N/A	501(c)3	Assistance to community outreach programs	2,100
FAMILY RESOURCE CLINIC INC	N/A	501(c)3	Assistance to community outreach programs	263
FAMILY ROAD OF GREATER BATON ROUGE INC	N/A	501(c)3	Assistance to community outreach programs	4,000
FEED THE CHILDREN INC	N/A	501(c)3	Assistance to community outreach programs	288
FIRST CONGREGATIONAL CHURCH - FOOD PANTRY	N/A	501(c)3	Assistance to community outreach programs	2,500
FIRST PRESBYTERIAN CHURCH OF CITY OF BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	500
FIRST UNITED METHODIST CHURCH	N/A	501(c)3	Assistance to community outreach programs	1,618
FIRST UNITED METHODIST CHURCH-MAGNOLIA	N/A	501(c)3	Assistance to community outreach programs	500
FISHER HOUSE FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	150
FOLDS OF HONOR FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	(1,000)
FOOD BANK OF DELAWARE INC	N/A	501(c)3	Assistance to community outreach programs	1,100
FOOD BANK OF THE STATE COLLEGE AREA INC	N/A	501(c)3	Assistance to community outreach programs	500
FOOD FOR THE POOR INC	N/A	501(c)3	Assistance to community outreach programs	500
FORT HAYS STATE UNIVERSITY FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	2,500
FOUNDATION FOR HISTORICAL LOUISIANA INC	N/A	501(c)3	Assistance to community outreach programs	50
FRANKLIN COLLEGE OF INDIANA	N/A	501(c)3	Assistance to community outreach programs	50
FREDERICK N GRIFFITH FOUNDATION FOR THE ADVNCMNT OF TRANSPLANT INC	N/A	501(c)3	Assistance to community outreach programs	500
FREEDOM ALLIANCE	N/A	501(c)3	Assistance to community outreach programs	150
FRESHWATER ELEMENTARY SCHOOL	N/A	501(c)3	Assistance to community outreach programs	250
FRIENDS OF BLUE STAR TRAIL	N/A	501(c)3	Assistance to community outreach programs	1,000
FRIENDS OF HILLTOP ARBORETUM INC	N/A	501(c)3	Assistance to community outreach programs	250

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FRIENDS OF LOUISIANA PUBLIC BROADCASTING INC	N/A	501(c)3	Assistance to community outreach programs	6,735
FRIENDS OF MAGNOLIA MOUND	N/A	501(c)3	Assistance to community outreach programs	500
FRIENDS OF THE BATON ROUGE ZOO	N/A	501(c)3	Assistance to community outreach programs	(367)
FRIENDS OF THE EVELYN M MEADOR COMMUNITY LIBRARY	N/A	501(c)3	Assistance to community outreach programs	100
FRIENDSHIP TRAYS INC	N/A	501(c)3	Assistance to community outreach programs	500
FUTURE FARMERS OF AMERICA STATE ASSOCIATIONS & LOCAL CHAPTER	N/A	501(c)3	Assistance to community outreach programs	9,250
GAITWAY THERAPEUTIC HORSEMANSHIP	N/A	501(c)3	Assistance to community outreach programs	2,000
GALENA PARK ISD EDUCATION FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	660
GALVESTON BAY FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	5,000
GEAUX PAST CANCER	N/A	501(c)3	Assistance to community outreach programs	(440)
GEORGE WASHINGTON UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	100
GEORGIA TECH ALUMNI ASSOCIATION INC	N/A	501(c)3	Assistance to community outreach programs	500
GEORGIA TECH FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	2,100
GIRL SCOUTS - DIAMONDS OF ARKANSAS OKLAHOMA AND TEXAS	N/A	501(c)3	Assistance to community outreach programs	550
GIRL SCOUTS OF COLUMBIA COUNTY	N/A	501(c)3	Assistance to community outreach programs	2,141
GIRL SCOUTS OF EASTERN SOUTH CAROLINA	N/A	501(c)3	Assistance to community outreach programs	(1,700)
GIRLS ON THE RUN GREATER BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	540
GIRLS ON THE RUN OF GREATER BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	1,040
GIRLS SCOUTS-DIAMONDS OF AR, OK AND TX	N/A	501(c)3	Assistance to community outreach programs	(46)
GLASGOW MIDDLE SCHOOL	N/A	501(c)3	Assistance to community outreach programs	500
GLENDALE SCHOOL DISTRICT	N/A	501(c)3	Assistance to community outreach programs	3,500
GLOBAL LUTHERAN OUTREACH INC	N/A	501(c)3	Assistance to community outreach programs	100
GREATER BATON ROUGE FOOD BANK INC	N/A	501(c)3	Assistance to community outreach programs	49,310
GUIDING EYES FOR THE BLIND INC	N/A	501(c)3	Assistance to community outreach programs	300
GULF COAST REGIONAL BLOOD CENTER	N/A	501(c)3	Assistance to community outreach programs	8,000
HABITAT FOR HUMANITY	N/A	501(c)3	Assistance to community outreach programs	50,000
HABITAT FOR HUMANITY INTERNATIONAL INC	N/A	501(c)3	Assistance to community outreach programs	113,260
HABITAT FOR HUMANITY OF MATTHEWS	N/A	501(c)3	Assistance to community outreach programs	1,000
HABITAT FOR HUMANITY PASADENA	N/A	501(c)3	Assistance to community outreach programs	5,700
HAMPDEN-SYDNEY COLLEGE	N/A	501(c)3	Assistance to community outreach programs	1,000
HANNAH MEDICAL CENTER	N/A	501(c)3	Assistance to community outreach programs	2,400
HARPER CREEK HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	500
HARVARD KENNEDY SCHOOL NEW ENGLAND ALUMNI ASSOCIATION INC	N/A	501(c)3	Assistance to community outreach programs	500
HARVARD UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	2,500
HARVEST HOPE FOOD BANK	N/A	501(c)3	Assistance to community outreach programs	200
HARVEY MUDD COLLEGE	N/A	501(c)3	Assistance to community outreach programs	2,500
HASH	N/A	501(c)3	Assistance to community outreach programs	6,000
HEALING SPECIES	N/A	501(c)3	Assistance to community outreach programs	10,000
HEARTWORKS MINISTRY INC	N/A	501(c)3	Assistance to community outreach programs	500
HERITAGE RANCH	N/A	501(c)3	Assistance to community outreach programs	1,000
HILLSDALE COLLEGE	N/A	501(c)3	Assistance to community outreach programs	200
HINDU VEDIC SOCIETY OF BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	1,000
HIS INTERNATIONAL INC	N/A	501(c)3	Assistance to community outreach programs	200
HOPE COLLEGE	N/A	501(c)3	Assistance to community outreach programs	2,500
HOSPICE AT HOME SOUTH HAVEN	N/A	501(c)3	Assistance to community outreach programs	10,000
HOSPICE FOUNDATION OF GREATER BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	5,000
HOSPITALITY HOUSE - CITY OF MAGNOLIA	N/A	501(c)3	Assistance to community outreach programs	1,880
HOUSTON AREA PARKINSON SOCIETY	N/A	501(c)3	Assistance to community outreach programs	200
HOUSTON FOOD BANK	N/A	501(c)3	Assistance to community outreach programs	1,050
HOUSTON MUSEUM OF NATURAL SCIENCE	N/A	501(c)3	Assistance to community outreach programs	150
HOUSTON WILDERNESS INC	N/A	501(c)3	Assistance to community outreach programs	5,000
HUGH OBRIAN YOUTH LEADERSHIP	N/A	501(c)3	Assistance to community outreach programs	500
HUMANE SOCIETY OF CATAWBA COUNTY	N/A	501(c)3	Assistance to community outreach programs	500
HUMANE SOCIETY OF THE UNITED STATES	N/A	501(c)3	Assistance to community outreach programs	84
HUMBLE NOON LIONS CLUB FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	1,000
HUNTINGDON COUNTY PRIDE INCORPORATED	N/A	501(c)3	Assistance to community outreach programs	100
ILLINOIS COLLEGE	N/A	501(c)3	Assistance to community outreach programs	100
IMAGINE FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	210
IMPERIAL COLLEGE FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	75
INJURED MARINE SEMPER FI FUND	N/A	501(c)3	Assistance to community outreach programs	1,100
INNER WHEEL CLUB OF BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	2,500

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INSTITUTE FOR EASTWEST STUDIES INC	N/A	501(c)3	Assistance to community outreach programs	500
INTERFAITH CARING MINISTRIES	N/A	501(c)3	Assistance to community outreach programs	56,000
INTERFAITH CARING MINISTRIES INC	N/A	501(c)3	Assistance to community outreach programs	500
INTERFAITH FEDERATION OF GREATER BATON ROUGE INC	N/A	501(c)3	Assistance to community outreach programs	451
INTERNATIONAL LUTHERAN LAYMENS LEAGUE	N/A	501(c)3	Assistance to community outreach programs	100
INTERNATIONAL RESCUE COMMITTEE INC	N/A	501(c)3	Assistance to community outreach programs	700
INTERNATIONAL RETT SYNDROME FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	7,014
INTERNATIONAL STUDENTS INC	N/A	501(c)3	Assistance to community outreach programs	1,500
INTERNL HOSPITALITY FOUNDATION LOUISIANA STATE UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	1,000
IOWA 4 H FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	50
ITS MY HEART INC	N/A	501(c)3	Assistance to community outreach programs	100
JAARS INC	N/A	501(c)3	Assistance to community outreach programs	100
JACKSON ACADEMY INC	N/A	501(c)3	Assistance to community outreach programs	100
JACKSON INTERMEDIATE	N/A	501(c)3	Assistance to community outreach programs	500
JAMES MADISON UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	500
JESUIT HIGH SCHOOL OF NEW ORLEANS	N/A	501(c)3	Assistance to community outreach programs	800
JEWISH FEDERATION OF GREATER BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	800
JOSHUA HOUSE	N/A	501(c)3	Assistance to community outreach programs	(20,000)
JOURNEY CHURCH	N/A	501(c)3	Assistance to community outreach programs	500
JULIEN POYDRAS MUSEUM & ARTS COUNCIL	N/A	501(c)3	Assistance to community outreach programs	1,000
JUNIATA COLLEGE	N/A	501(c)3	Assistance to community outreach programs	1,000
JUNIOR ACHIEVEMENT OF CHICAGO	N/A	501(c)3	Assistance to community outreach programs	50
JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE & ACADIANNA INC	N/A	501(c)3	Assistance to community outreach programs	17,930
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS, INC	N/A	501(c)3	Assistance to community outreach programs	3,550
JUVENILE DIABETES RESEARCH FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	2,650
JUVENILE DIABETES RESEARCH FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	50
INTERNATIONAL	N/A	501(c)3	Assistance to community outreach programs	1,000
KENYA MATTERS	N/A	501(c)3	Assistance to community outreach programs	550
KIDS BEATING CANCER INC	N/A	501(c)3	Assistance to community outreach programs	1,000
KIDS COUNT FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	2,500
KIDS FIRST PROGRAM OPERATIONS CENTER	N/A	501(c)3	Assistance to community outreach programs	100
KRADDICK FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	450
KSBJ EDUCATIONAL FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	2,000
LAKE MICHIGAN COLLEGE	N/A	501(c)3	Assistance to community outreach programs	1,200
LAKESHORE PREGNANCY CENTER INC	N/A	501(c)3	Assistance to community outreach programs	200
LAKESHORE RESCUE MISSIONS	N/A	501(c)3	Assistance to community outreach programs	210
LAST RESORT	N/A	501(c)3	Assistance to community outreach programs	500
LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW	N/A	501(c)3	Assistance to community outreach programs	100
LCMS WORLD RELIEF AND HUMAN CARE	N/A	501(c)3	Assistance to community outreach programs	6,120
LEADERSHIP MAGNOLIA - CITY OF MAGNOLIA	N/A	501(c)3	Assistance to community outreach programs	1,000
LEAGUE CITY INT' CHOIR	N/A	501(c)3	Assistance to community outreach programs	50
LENOIR-RHYNE UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	1,600
LESS THAN THE LEAST MINISTRIES ORG	N/A	501(c)3	Assistance to community outreach programs	450
LEUKEMIA & LYMPHOMA SOCIETY INC	N/A	501(c)3	Assistance to community outreach programs	1,000
LIBERTY HYDE BAILEY MUSEUM	N/A	501(c)3	Assistance to community outreach programs	1,000
LIFE OF A SINGLE MOM	N/A	501(c)3	Assistance to community outreach programs	500
LIFE TOUCH HOSPICE	N/A	501(c)3	Assistance to community outreach programs	150
LIGHTHOUSE INC	N/A	501(c)3	Assistance to community outreach programs	200
LIGHTHOUSE RANCH FOR BOYS INC	N/A	501(c)3	Assistance to community outreach programs	250
LINC COMMUNITY SERVICES INC	N/A	501(c)3	Assistance to community outreach programs	125
LIVE OAK HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	250
LORAS COLLEGE	N/A	501(c)3	Assistance to community outreach programs	15,500
LOUISIANA ART AND SCIENCE MUSEUM IN C	N/A	501(c)3	Assistance to community outreach programs	150
LOUISIANA ASSISTIVE TECHNOLOGY ACCESS NETWORK	N/A	501(c)3	Assistance to community outreach programs	500
LOUISIANA BAPTIST CHILDRENS HOME	N/A	501(c)3	Assistance to community outreach programs	100
LOUISIANA INDUSTRIES FOR THE DISABLED - WOMEN'S COMMUNITY REHABILITATION CENTER (WCRC)	N/A	501(c)3	Assistance to community outreach programs	100
LOUISIANA NAVAL WAR MEMORIAL COM	N/A	501(c)3	Assistance to community outreach programs	50
LOUISIANA ORGAN PROCUREMENT AGENCY	N/A	501(c)3	Assistance to community outreach programs	1,050
LOUISIANA PEDIATRIC CARDIOLOGY FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	41,100
LOUISIANA RESOURCE CENTER FOR EDUCATORS	N/A	501(c)3	Assistance to community outreach programs	10,000
LOUISIANA STATE UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	

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Recipient Name (home or business)	If the recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of grant or contribution	Amount
LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE	N/A	501(c)3	Assistance to community outreach programs	1,100
LOUISIANA SYMPHONY ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	30,000
LOUISIANA TECH UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	5,000
LOUISIANA TECH UNIVERSITY FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	200
LSU ALUMNI ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	1,835
LSU FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	63,120
LSU FOUNDATION ATTN SUMMER DANN JOHNSON	N/A	501(c)3	Assistance to community outreach programs	300
LSU IN SHREVEPORT FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	440
LSU LABORATORY SCHOOL	N/A	501(c)3	Assistance to community outreach programs	1,150
LUTHERAN ASSOC OF MISSIONARIES AND PILOTS U S INC DBA LUTHERAN INDIAN MINISTRIES	N/A	501(c)3	Assistance to community outreach programs	200
LUTHERAN SOUTH ACADEMY	N/A	501(c)3	Assistance to community outreach programs	100
LYMAN WARD MILITARY ACADEMY THE SOUTHERN INDUSTRIAL INSTITUTE	N/A	501(c)3	Assistance to community outreach programs	550
MAGNOLIA ARTS COUNCIL INC	N/A	501(c)3	Assistance to community outreach programs	200
MAGNOLIA ARTS COUNCIL, INC	N/A	501(c)3	Assistance to community outreach programs	5,000
MAGNOLIA CENTRAL ELEMENTARY SCHOOL	N/A	501(c)3	Assistance to community outreach programs	10,800
MAGNOLIA COLUMBIA COUNTY LITERACY COUNCIL	N/A	501(c)3	Assistance to community outreach programs	1,708
MAGNOLIA HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	50
MAGNOLIA PANTHER BASEBALL INC	N/A	501(c)3	Assistance to community outreach programs	5,000
MAGNOLIA SCHOOL DISTRICT	N/A	501(c)3	Assistance to community outreach programs	2,500
MAGNOLIA-COLUMBIA COUNTY LITERACY COUNCIL	N/A	501(c)3	Assistance to community outreach programs	360
MAGNOLIASPECIALIZED SERVICES, INC	N/A	501(c)3	Assistance to community outreach programs	1,515
MAKE A WISH FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	9,000
MANCHESTER COLLEGE	N/A	501(c)3	Assistance to community outreach programs	1,500
MANHATTAN COLLEGE	N/A	501(c)3	Assistance to community outreach programs	250
MANNERS OF THE HEART COMMUNITY FUND	N/A	501(c)3	Assistance to community outreach programs	65,000
MAP INTERNATIONAL	N/A	501(c)3	Assistance to community outreach programs	500
MARCH OF DIMES	N/A	501(c)3	Assistance to community outreach programs	3,600
MARINE CORPS LEAGUE FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	50
MARTHAS VINEYARD PRESERVATION TR INC	N/A	501(c)3	Assistance to community outreach programs	300
MARY BIRD PERKINS CANCER CENTER	N/A	501(c)3	Assistance to community outreach programs	52,550
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	N/A	501(c)3	Assistance to community outreach programs	50
MCCARTER THEATRE COMPANY	N/A	501(c)3	Assistance to community outreach programs	50
MCCURTAIN OK INDEPENDENT SCHOOL DISTRICT	N/A	501(c)3	Assistance to community outreach programs	143
MEALS ON WHEELS OF FULLERTON	N/A	501(c)3	Assistance to community outreach programs	500
MEDICAL COLLEGE OF VIRGINIA FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	500
MEMORIAL SLOAN-KETTERING CANCER CENTER	N/A	501(c)3	Assistance to community outreach programs	400
MENTAL HEALTH ASSOCIATION OF GBR	N/A	501(c)3	Assistance to community outreach programs	(2,000)
MICHIGAN FLYWHEELERS MUSEUM	N/A	501(c)3	Assistance to community outreach programs	2,000
MICHIGAN MARITIME MUSEUM	N/A	501(c)3	Assistance to community outreach programs	2,000
MICHIGAN OPERA THEATRE	N/A	501(c)3	Assistance to community outreach programs	50
MISSION FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	500
MISSION HEALTHCARE FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	500
MISSISSIPPI COLLEGE	N/A	501(c)3	Assistance to community outreach programs	300
MISSISSIPPI STATE UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	500
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	5,700
MISSOURI UNIVERSITY OF SCIENCE & TECHNOLOGY	N/A	501(c)3	Assistance to community outreach programs	475
MORAVIAN COLLEGE	N/A	501(c)3	Assistance to community outreach programs	500
MURRAY STATE UNIVERSITY FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	2,500
MUSEUM OF FINE ARTS HOUSTON	N/A	501(c)3	Assistance to community outreach programs	275
NAMI MERCER NJ INC	N/A	501(c)3	Assistance to community outreach programs	1,500
NAMI NEW JERSEY A NEW JERSEY NON PROFIT CORPORATION	N/A	501(c)3	Assistance to community outreach programs	100
NATIONAL CENTER FOR STATE COURTS	N/A	501(c)3	Assistance to community outreach programs	500
NATIONAL KIDNEY FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	100
NATIONAL MULTIPLE SCLEROSIS SOCIETY	N/A	501(c)3	Assistance to community outreach programs	1,400
NATIONAL PARKS CONSERVATION ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	120
NATIONAL WILD TURKEY FEDERATION INC	N/A	501(c)3	Assistance to community outreach programs	1,000
NATURE CONSERVANCY	N/A	501(c)3	Assistance to community outreach programs	150
NEIGHBORHOOD CENTERS INC	N/A	501(c)3	Assistance to community outreach programs	13,000
NEW SCHOOLS FOR BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	243,800
NORTHEAST TEXAS CASA INC	N/A	501(c)3	Assistance to community outreach programs	1,100
NORTHWESTERN COLLEGE	N/A	501(c)3	Assistance to community outreach programs	100

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NORTHWESTERN UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	2,700
OBRIEN HOUSE INC	N/A	501(c)3	Assistance to community outreach programs	6,000
OCHSNER HEALTH SYSTEM	N/A	501(c)3	Assistance to community outreach programs	50
OC-TECH FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	3,511
ODYSSEY HOUSE TEXAS, INC	N/A	501(c)3	Assistance to community outreach programs	750
OKLAHOMA STATE UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	2,500
OKLAHOMA STATE UNIVERSITY FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	100
OLDFIELDS SCHOOL	N/A	501(c)3	Assistance to community outreach programs	150
OLIVER GOSPEL MISSION	N/A	501(c)3	Assistance to community outreach programs	200
OPERATION HOMEFRONT INC	N/A	501(c)3	Assistance to community outreach programs	500
ORANGE COUNTY RESCUE MISSION INC	N/A	501(c)3	Assistance to community outreach programs	400
ORANGEBURG ARTS CENTER	N/A	501(c)3	Assistance to community outreach programs	700
ORANGEBURG CALHOUN TECHNICAL COLLEGE FOUNDATION INCORPORATED	N/A	501(c)3	Assistance to community outreach programs	500
ORANGEBURG COUNTY COMMUNITY OF CHARACTER	N/A	501(c)3	Assistance to community outreach programs	5,000
ORANGEBURG COUNTY COUNCIL OF AGING	N/A	501(c)3	Assistance to community outreach programs	(3,200)
ORANGEBURG COUNTY FINE ARTS CENTER	N/A	501(c)3	Assistance to community outreach programs	300
ORANGEBURG COUNTY HISTORICAL SOCIETY	N/A	501(c)3	Assistance to community outreach programs	1,000
ORANGEBURG COUNTY SCHOOL DISTRICT 05	N/A	501(c)3	Assistance to community outreach programs	5,000
ORANGEBURG SPCA	N/A	501(c)3	Assistance to community outreach programs	1,000
OUR LADY OF MERCY ELEM SCHOOL	N/A	501(c)3	Assistance to community outreach programs	3,000
OUR LADY OF THE LAKE FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	33,050
OUR LADY OF THE LAKE FOUNDATION - CHILDREN'S HOSPITAL	N/A	501(c)3	Assistance to community outreach programs	100
OXFAM-AMERICA INC	N/A	501(c)3	Assistance to community outreach programs	200
PANCREATIC CANCER ACTION NETWORK INC	N/A	501(c)3	Assistance to community outreach programs	150
PARK VIEW BAPTIST SCHOOL	N/A	501(c)3	Assistance to community outreach programs	1,000
PARTICULAR COUNCIL OF ST VINCENT DE PAUL OF BATON ROUGE LOUISIANA	N/A	501(c)3	Assistance to community outreach programs	1,000
PASADENA COMMUNITY MINISTRY	N/A	501(c)3	Assistance to community outreach programs	5,750
PASADENA ISD EDUCATION FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	5,350
PASADENA LIVESTOCK SHOW & RODEO	N/A	501(c)3	Assistance to community outreach programs	2,500
PENNINGTON BIOMEDICAL RESEARCH FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	1,000
PENNSYLVANIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	N/A	501(c)3	Assistance to community outreach programs	100
PHI MU FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	200
PHYSICIANS FOR HUMAN RIGHTS INC	N/A	501(c)3	Assistance to community outreach programs	100
PILOTS FOR PATIENTS	N/A	501(c)3	Assistance to community outreach programs	1,000
PKD FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	16,000
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC	N/A	501(c)3	Assistance to community outreach programs	100
POINT LOMA NAZARENE UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	500
POINTE COUPEE ANIMAL SHELTER	N/A	501(c)3	Assistance to community outreach programs	1,000
POLYTECHNIC INSTITUTE OF NEW YORK UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	250
PRESBYTERIAN MANORS INC	N/A	501(c)3	Assistance to community outreach programs	50
PREVENT CHILD ABUSE LOUISIANA INC	N/A	501(c)3	Assistance to community outreach programs	(2,000)
PROJECT JOY AND HOPE FOR TEXAS	N/A	501(c)3	Assistance to community outreach programs	154,800
PROJECT LIFE POSITEEN	N/A	501(c)3	Assistance to community outreach programs	2,827
PROJECT PURR BR	N/A	501(c)3	Assistance to community outreach programs	2,000
PROVIDENCE CORPORATE CUP	N/A	501(c)3	Assistance to community outreach programs	6,000
PUBLIC RADIO INC	N/A	501(c)3	Assistance to community outreach programs	2,080
PURDUE UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	2,500
RAMS BOOSTERS	N/A	501(c)3	Assistance to community outreach programs	500
REDEMPTORIST HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	150
REGENTS OF THE UNIVERSITY OF MICHIGAN	N/A	501(c)3	Assistance to community outreach programs	750
REGIONAL MEDICAL CENTER FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	500
RHODES COLLEGE	N/A	501(c)3	Assistance to community outreach programs	250
RIVER COMMUNITY CHURCH	N/A	501(c)3	Assistance to community outreach programs	1,100
RIVER PARISHES COMMUNITY COLLEGE FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	400
RIVERBANKS SOCIETY	N/A	501(c)3	Assistance to community outreach programs	100
ROBERT H PATTERSON JR 49C SCHOLARSHIP FUND	N/A	501(c)3	Assistance to community outreach programs	10,000
ROMAN CATHOLIC DIOCESE OF NASHVILLE	N/A	501(c)3	Assistance to community outreach programs	150
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA	N/A	501(c)3	Assistance to community outreach programs	100
RONALD MCDONALD HOUSE OF HOUSTON INC	N/A	501(c)3	Assistance to community outreach programs	500

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ROSMY	N/A	501(c)3	Assistance to community outreach programs	500
SACRED HEART CATHOLIC SCHOOL	N/A	501(c)3	Assistance to community outreach programs	50
SAINT FRANCIS UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	200
SALVATION ARMY	N/A	501(c)3	Assistance to community outreach programs	2,290
SALVATION ARMY	N/A	501(c)3	Assistance to community outreach programs	300
SAMARITAN HOUSE	N/A	501(c)3	Assistance to community outreach programs	300
SAN JACINTO COLLEGE FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	24,000
SAN JACINTO MUSEUM OF HISTORY ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	3,000
SANCTUARY FOR LIFE FOR HOMELESS PREGNANT WOMEN	N/A	501(c)3	Assistance to community outreach programs	1,100
SARAH'S HOUSE	N/A	501(c)3	Assistance to community outreach programs	3,300
SC FIRST STEPS TO SCHOOL READINESS BOARD OF TRUSTEES (ORANGEBURG)	N/A	501(c)3	Assistance to community outreach programs	(3,700)
SCHLOW CENTRE REGION LIBRARY	N/A	501(c)3	Assistance to community outreach programs	500
SCIENCE MUSEUM OF VIRGINIA FOUNDATION INCORPORATED	N/A	501(c)3	Assistance to community outreach programs	500
SCOTLANDVILLE MAGNET HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	2,500
SECOND HARVEST FOOD BANK OF METROLINA INC	N/A	501(c)3	Assistance to community outreach programs	500
SENIOR SERVICES	N/A	501(c)3	Assistance to community outreach programs	7,000
SETI INSTITUTE	N/A	501(c)3	Assistance to community outreach programs	100
SHARE FOUNDATION DBA LIFE TOUCH HOSPICE	N/A	501(c)3	Assistance to community outreach programs	170
SNYDER TOWNSHIP	N/A	501(c)3	Assistance to community outreach programs	5,000
SOCIAL SERVICE CENTER INC	N/A	501(c)3	Assistance to community outreach programs	75
SOCIETY OF ST VINCENT DE PAUL	N/A	501(c)3	Assistance to community outreach programs	8,684
SOCIETY OF ST VINCENT DE PAUL	N/A	501(c)3	Assistance to community outreach programs	1,555
SOCIETY OF ST VINCENT DE PAUL BATON ROUGE COUNCIL	N/A	501(c)3	Assistance to community outreach programs	1,000
SOCIETY OF ST VINCENT DE PAUL FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	1,830
SOUTH ARKANSAS SYMPHONY SOCIETY	N/A	501(c)3	Assistance to community outreach programs	500
SOUTH ARKANSAS YOUTH SERVICES, INC	N/A	501(c)3	Assistance to community outreach programs	1,520
SOUTH CAROLINA FIRST STEPS TO SCHOOL READINESS BOARD OF TRUSTEES	N/A	501(c)3	Assistance to community outreach programs	100
SOUTH CAROLINA STATE OFFICE OF RURAL HEALTH INC (LOW COUNTRY HEALTHY START)	N/A	501(c)3	Assistance to community outreach programs	(1,046)
INC	N/A	501(c)3	Assistance to community outreach programs	565
SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	200
SOUTH HAVEN AREA EMERGENCY SERVICES	N/A	501(c)3	Assistance to community outreach programs	7,000
SOUTH HAVEN AREA YOUTH DEVELOPMENT	N/A	501(c)3	Assistance to community outreach programs	2,000
SOUTH HAVEN CENTER FOR THE ARTS	N/A	501(c)3	Assistance to community outreach programs	4,000
SOUTH HAVEN HABITAT FOR HUMANITY	N/A	501(c)3	Assistance to community outreach programs	25,000
SOUTH HAVEN PUBLIC SCHOOLS - BASELINE	N/A	501(c)3	Assistance to community outreach programs	2,000
SOUTH HAVEN PUBLIC SCHOOLS - HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	2,000
SOUTH HAVEN PUBLIC SCHOOLS - MAPLE GROVE	N/A	501(c)3	Assistance to community outreach programs	5,000
SOUTH HAVEN PUBLIC SCHOOLS - NORTH SHORE	N/A	501(c)3	Assistance to community outreach programs	4,000
SOUTH HAVEN PUBLIC SCHOOLS - LINCOLN	N/A	501(c)3	Assistance to community outreach programs	5,000
SOUTH HAVEN PUBLIC SCHOOLS-SCIENCE OLYMPIAD	N/A	501(c)3	Assistance to community outreach programs	1,000
SOUTHERN ARKANSAS UNIVERSITY FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	4,550
SOUTHERN ARKANSAS UNIVERSITY FOUNDATION, INC	N/A	501(c)3	Assistance to community outreach programs	6,980
SOUTHERN CHRISTIAN MISSION	N/A	501(c)3	Assistance to community outreach programs	3,942
SOUTHERN CHRISTIAN MISSION INC	N/A	501(c)3	Assistance to community outreach programs	4,000
SOUTHERN POVERTY LAW CENTER INC	N/A	501(c)3	Assistance to community outreach programs	60
SPECIAL OLYMPICS TEXAS INC	N/A	501(c)3	Assistance to community outreach programs	3,500
SPIRIT OF CHEYENNE	N/A	501(c)3	Assistance to community outreach programs	4,460
SPRINGHILL QUARTERBACK CLUB INC	N/A	501(c)3	Assistance to community outreach programs	1,000
ST ALOYSIUS SCHOOL	N/A	501(c)3	Assistance to community outreach programs	650
ST CATHERINE UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	500
ST FRANCISVILLE AREA FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	250
ST GEORGE SCHOOL	N/A	501(c)3	Assistance to community outreach programs	500
ST JAMES EPISCOPAL DAY SCHOOL	N/A	501(c)3	Assistance to community outreach programs	150
ST JOSEPH HOSPICE FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	150
ST JOSEPHS ACADEMY	N/A	501(c)3	Assistance to community outreach programs	1,650
ST JUDE CHILDRENS RESEARCH HOSPITAL INC	N/A	501(c)3	Assistance to community outreach programs	3,075
ST LABRE INDIAN SCHOOL	N/A	501(c)3	Assistance to community outreach programs	2,075

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ST LUKES EPISCOPAL DAY SCHOOL	N/A	501(c)3	Assistance to community outreach programs	2,050
ST PATRICK ROMAN CATHOLIC CHURCH	N/A	501(c)3	Assistance to community outreach programs	500
ST PAUL LUTHERAN SCHOOL	N/A	501(c)3	Assistance to community outreach programs	1,750
ST VINCENT DE PAUL SCHOOL	N/A	501(c)3	Assistance to community outreach programs	1,667
ST VINCENT DEPAUL COMMUNITY PHARMACY INC	N/A	501(c)3	Assistance to community outreach programs	750
ST GEORGE / SOCIETY OF ST VINCENT DE PAUL FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	(2,500)
ST JUDE CHILDREN'S RESEARCH HOSPITAL, INC	N/A	501(c)3	Assistance to community outreach programs	500
ST JUDE RESEARCH HOSPITAL	N/A	501(c)3	Assistance to community outreach programs	50
ST MATTHEW SCHOOL	N/A	501(c)3	Assistance to community outreach programs	2,000
STATE COLLEGE YOUTH FOOTBALL LEAGUE	N/A	501(c)3	Assistance to community outreach programs	1,000
STEPHENS FIRE DEPARTMENT	N/A	501(c)3	Assistance to community outreach programs	1,000
STRAKE JESUIT FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	500
STUCHBERY ELEMENTARY	N/A	501(c)3	Assistance to community outreach programs	2,500
SUMMERFIELD ACADEMIC FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	250
SUMMERFIELD PUBLIC SCHOOL	N/A	501(c)3	Assistance to community outreach programs	500
SUNLIGHT CLUB	N/A	501(c)3	Assistance to community outreach programs	300
SUPRIYA JINDAL FOUNDATION FOR LOUISIANAS CHILDREN	N/A	501(c)3	Assistance to community outreach programs	50,000
SUSAN G KOMEN 3-DAY FOR THE CURE	N/A	501(c)3	Assistance to community outreach programs	1,520
SUSAN G KOMEN BREAST CANCER	N/A	501(c)3	Assistance to community outreach programs	50
SUSAN G KOMEN BREAST CANCER FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	600
SUSAN G KOMEN	N/A	501(c)3	Assistance to community outreach programs	3,000
TAPING FOR THE BLIND INC	N/A	501(c)3	Assistance to community outreach programs	1,000
TEACH FOR AMERICA INC	N/A	501(c)3	Assistance to community outreach programs	25,500
TEXAS A & M UNIVERSITY 12TH MAN FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	1,750
TEXAS A&M UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	5,000
TEXAS AGGIE BAND ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	250
TEXAS ALLIANCE FOR MINORITIES IN ENGINEERING	N/A	501(c)3	Assistance to community outreach programs	8,250
TEXAS CHRISTIAN UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	2,500
TEXAS CONSERVATION FUND	N/A	501(c)3	Assistance to community outreach programs	2,000
TEXAS STORM TRACK CLUB	N/A	501(c)3	Assistance to community outreach programs	250
TEXAS TECH FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	2,500
TEXAS WESLEYAN UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	500
TEXAS WRANGLERS BASEBALL ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	550
THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	N/A	501(c)3	Assistance to community outreach programs	175
THE AMERICAN CIVIL WAR CENTER AT HISTORIC TREDEGAR	N/A	501(c)3	Assistance to community outreach programs	22,500
THE ARC BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	1,050
THE ARTS ALLIANCE CENTER AT CLEAR LAKE	N/A	501(c)3	Assistance to community outreach programs	5,000
THE BLOOMSBURG UNIVERSITY FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	250
THE BOSTON CONSERVATORY	N/A	501(c)3	Assistance to community outreach programs	100
THE BRIDGE OVER TROUBLED WATERS, INC	N/A	501(c)3	Assistance to community outreach programs	6,600
THE BRIGHTON SCHOOL	N/A	501(c)3	Assistance to community outreach programs	1,650
THE CINDERELLA PROJECT	N/A	501(c)3	Assistance to community outreach programs	50
THE COLLEGE OF WILLIAM & MARY FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	1,000
THE DUNHAM SCHOOL	N/A	501(c)3	Assistance to community outreach programs	1,000
THE ENDOWMENT FUND OF THE PHI KAPPA PSI FRATERNITY	N/A	501(c)3	Assistance to community outreach programs	500
THE GATEWAY ACADEMY INC	N/A	501(c)3	Assistance to community outreach programs	100
THE IAN TILMANN FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	75
THE JL FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	5,000
THE LAPORTE EDUCATION FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	2,500
THE LOOMIS CHAFFEE SCHOOL	N/A	501(c)3	Assistance to community outreach programs	150
THE MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	50
THE MULTIPLE MYELOMA RESEARCH FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	125
THE NATIONAL MILITARY FAMILY ASSOCIATION INC	N/A	501(c)3	Assistance to community outreach programs	400
THE NATURE CONSERVANCY	N/A	501(c)3	Assistance to community outreach programs	150
THE REGIONAL MEDICAL CENTER FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	5,000
THE ROSE	N/A	501(c)3	Assistance to community outreach programs	4,550
THE ROTARY CLUB OF BATON ROUGE INC FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	1,000
THE SALVATION ARMY	N/A	501(c)3	Assistance to community outreach programs	7,730

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Recipient Name (home or business)	If the recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of grant or contribution	Amount
THE SALVATION ARMY - HOLLAND	N/A	501(c)3	Assistance to community outreach programs	100
THE SALVATION ARMY - TEXAS CITY CORPS	N/A	501(c)3	Assistance to community outreach programs	700
THE SALVATION ARMY OF PASADENA	N/A	501(c)3	Assistance to community outreach programs	3,300
THE TAU BETA PI ASSOCIATION INC	N/A	501(c)3	Assistance to community outreach programs	60
THE UNIVERSITY OF HOUSTON ALUMNI ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	60
THE UNIVERSITY OF MEMPHIS	N/A	501(c)3	Assistance to community outreach programs	2,500
THE UNIVERSITY OF TENNESSEE	N/A	501(c)3	Assistance to community outreach programs	500
THE UNIVERSITY OF TENNESSEE FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	4,500
THE UNIVERSITY OF TEXAS AT AUSTIN - FRIENDS OF ALEC (COCKRELL SCHOOL OF ENGINEERING)	N/A	501(c)3	Assistance to community outreach programs	150
THE UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER	N/A	501(c)3	Assistance to community outreach programs	1,150
THE WEBB SCHOOL	N/A	501(c)3	Assistance to community outreach programs	3,000
THEATRE UNDER THE STARS INC	N/A	501(c)3	Assistance to community outreach programs	200
THOMAS MORE PREP-MARIAN HIGH INC	N/A	501(c)3	Assistance to community outreach programs	250
THRIVE BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	13,190
TIGER HAVEN	N/A	501(c)3	Assistance to community outreach programs	150
TOYS FOR TOTS	N/A	501(c)3	Assistance to community outreach programs	5,000
TRINITY COLLEGE	N/A	501(c)3	Assistance to community outreach programs	225
TRINITY EPISCOPAL DAY SCHOOL	N/A	501(c)3	Assistance to community outreach programs	500
TRINITY LUTHERAN CHURCH	N/A	501(c)3	Assistance to community outreach programs	500
TRUSTEES FOR HARVARD UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	2,500
MINNESOTA	N/A	501(c)3	Assistance to community outreach programs	300
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	N/A	501(c)3	Assistance to community outreach programs	100
TULANE CANCER CENTER	N/A	501(c)3	Assistance to community outreach programs	1,000
TULSA COMMUNITY FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	100
TYRONE AREA SCHOOL DISTRICT	N/A	501(c)3	Assistance to community outreach programs	17,000
TYRONE COMMUNITY PLAYERS	N/A	501(c)3	Assistance to community outreach programs	3,000
TYRONE HOSPITAL	N/A	501(c)3	Assistance to community outreach programs	20,000
TYRONE UNITED METHODIST CHURCH	N/A	501(c)3	Assistance to community outreach programs	4,500
TYRONE-SNYDER PUBLIC LIBRARY	N/A	501(c)3	Assistance to community outreach programs	15,000
UNION RESCUE MISSION	N/A	501(c)3	Assistance to community outreach programs	500
UNITED CEREBRAL PALSY ASSOCIATION OF MICHIGAN	N/A	501(c)3	Assistance to community outreach programs	500
UNITED METHODIST HOME FOR CHILDREN INCORPORATED	N/A	501(c)3	Assistance to community outreach programs	150
UNITED METHODIST HOPE MINISTRIES INC	N/A	501(c)3	Assistance to community outreach programs	3,300
UNITED WAY OF METROPOLITAN ATLANTA INC	N/A	501(c)3	Assistance to community outreach programs	500
UNIVERSITY OF ALABAMA	N/A	501(c)3	Assistance to community outreach programs	300
UNIVERSITY OF ARKANSAS	N/A	501(c)3	Assistance to community outreach programs	2,500
UNIVERSITY OF ARKANSAS FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	1,575
UNIVERSITY OF ARKASAS FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	4,325
UNIVERSITY OF CENTRAL ARKANSAS FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	50
UNIVERSITY OF CHICAGO	N/A	501(c)3	Assistance to community outreach programs	3,050
UNIVERSITY OF COLORADO FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	100
UNIVERSITY OF FLORIDA FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	50
UNIVERSITY OF GA	N/A	501(c)3	Assistance to community outreach programs	2,500
UNIVERSITY OF HOUSTON	N/A	501(c)3	Assistance to community outreach programs	1,250
UNIVERSITY OF HOUSTON FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	970
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN	N/A	501(c)3	Assistance to community outreach programs	2,500
UNIVERSITY OF IOWA FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	500
UNIVERSITY OF LOUISIANA AT LAFAYETTE ALUMNI ASSOCIATION INC	N/A	501(c)3	Assistance to community outreach programs	240
UNIVERSITY OF LOUISIANA AT MONROE FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	100
UNIVERSITY OF MARYLAND BALTIMORE FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	500
UNIVERSITY OF MASSACHUSETTS AMHERST FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	1,025
UNIVERSITY OF MASSACHUSETTS LOWELL	N/A	501(c)3	Assistance to community outreach programs	2,500
UNIVERSITY OF MEMPHIS FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	100
UNIVERSITY OF MINNESOTA FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	500
UNIVERSITY OF NOTRE DAME	N/A	501(c)3	Assistance to community outreach programs	2,500
UNIVERSITY OF NOTRE DAME DU LAC	N/A	501(c)3	Assistance to community outreach programs	350
UNIVERSITY OF PITTSBURGH	N/A	501(c)3	Assistance to community outreach programs	150
UNIVERSITY OF RICHMOND	N/A	501(c)3	Assistance to community outreach programs	24,500

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Recipient Name (home or business)	If the recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF SOUTH CAROLINA	N/A	501(c)3	Assistance to community outreach programs	2,500
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	193
UNIVERSITY OF SOUTHERN MISSISSIPPI ATHLETIC FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	725
UNIVERSITY OF SOUTHERN MISSISSIPPI FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	500
UNIVERSITY OF TEXAS	N/A	501(c)3	Assistance to community outreach programs	2,500
UNIVERSITY OF TEXAS - AUSTIN	N/A	501(c)3	Assistance to community outreach programs	2,500
UNIVERSITY OF TULSA	N/A	501(c)3	Assistance to community outreach programs	1,100
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	500
URSULINE ACADEMY HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	50
USFA ENDOWMENT INC	N/A	501(c)3	Assistance to community outreach programs	50
USC EDUCATIONAL FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	250
VAN BUREN CIVIC ORGANIZATION	N/A	501(c)3	Assistance to community outreach programs	2,000
VAN BUREN VOCATIONAL-TECHNOLOGY CENTER	N/A	501(c)3	Assistance to community outreach programs	10,000
VICTORY HARVEST CHURCH	N/A	501(c)3	Assistance to community outreach programs	1,000
VILLANOVA UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	525
VIRGINIA COMMONWEALTH UNIVERSITY SCHOOL OF ENGINEERING FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	1,000
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	500
VIRGINIA TECH FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	800
VOLUNTEER FIREMANS ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	3,000
VOLUNTEER HOUSTON	N/A	501(c)3	Assistance to community outreach programs	5,000
VOLUNTEERS IN PUBLIC SCHOOLS INC	N/A	501(c)3	Assistance to community outreach programs	13,085
WALDO HELPING YOUTH	N/A	501(c)3	Assistance to community outreach programs	5,900
WASHINGTON & LEE UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	1,500
WASHINGTON AND LEE UNIVERSITY ALUMNI INCORPORATED	N/A	501(c)3	Assistance to community outreach programs	2,500
WBRH RADIO C/O BR HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	425
WE CARE INC	N/A	501(c)3	Assistance to community outreach programs	15,000
WHEAT RIDGE MINISTRIES	N/A	501(c)3	Assistance to community outreach programs	50
WIKIMEDIA FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	300
WILDERNESS SOCIETY	N/A	501(c)3	Assistance to community outreach programs	75
WILLIAM MARSH RICE UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	1,900
WOMANS HOSPITAL FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	281,487
WOMEN'S COMMUNITY REHABILITATION CENTER (WCRC)	N/A	501(c)3	Assistance to community outreach programs	500
WOMENS COUNCIL OF GREATER BATON ROUGE INC	N/A	501(c)3	Assistance to community outreach programs	1,000
WOMENS FOUNDATION OF ARKANSAS	N/A	501(c)3	Assistance to community outreach programs	1,000
WORLD VISION	N/A	501(c)3	Assistance to community outreach programs	1,492
WORLD WILDLIFE FUND INC	N/A	501(c)3	Assistance to community outreach programs	100
WOUND WARRIOR PROJECT INC	N/A	501(c)3	Assistance to community outreach programs	1,450
YALE UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	2,500
YELLOWSTONE PARK FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	550
YMCA	N/A	501(c)3	Assistance to community outreach programs	6,304
Y-ME NATIONAL BREAST CANCER ORGANIZATION INC	N/A	501(c)3	Assistance to community outreach programs	50
YOUNG LIFE	N/A	501(c)3	Assistance to community outreach programs	500
YOUNG MEN CHRISTIAN ASSOCIATION OF WESTERN NORTH CAROLINA	N/A	501(c)3	Assistance to community outreach programs	500
YOUNG MENS CHRISTIAN ASSOC OF BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	1,275
YOUNG WOMENS CHRISTIAN ASSOCIATION OF PRINCETON NJ	N/A	501(c)3	Assistance to community outreach programs	50
ZION LUTHERAN CHURCH	N/A	501(c)3	Assistance to community outreach programs	1,000
Total Grants Paid				3,591,091

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Recipient Name (home or business)	If the recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of grant or contribution	Amount
100 BLACK MEN OF METROPOLITAN BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	10,000
A NEW DAWN ANIMAL RESCUE	N/A	501(c)3	Assistance to community outreach programs	4,000
A WORLD FOR CHILDREN	N/A	501(c)3	Assistance to community outreach programs	1,675
ABILITIES UNLIMITED OF MAGNOLIA, ARKANSAS INC	N/A	501(c)3	Assistance to community outreach programs	4,299
ACTION MINISTRIES HOUSTON INCORPORATED	N/A	501(c)3	Assistance to community outreach programs	1,000
ADULT LITERACY ADVOCATES OF GREATER BATON ROU	N/A	501(c)3	Assistance to community outreach programs	4,000
ADULT LITERACY COUNCIL, ORANGEBURG COUNTY	N/A	501(c)3	Assistance to community outreach programs	4,000
ALZHEIMERS SERVICES OF THE CAPITAL AREA	N/A	501(c)3	Assistance to community outreach programs	7,500
AMERICAN CANCER SOCIETY	N/A	501(c)3	Assistance to community outreach programs	4,961
AMERICAN CANCER SOCIETY INC	N/A	501(c)3	Assistance to community outreach programs	50
AMERICAN CANCER SOCIETY, HIGH PLAINS DIVISION, INC	N/A	501(c)3	Assistance to community outreach programs	1,025
AMERICAN CANCER SOCIETY, INC	N/A	501(c)3	Assistance to community outreach programs	10,000
AMERICAN DIABETES ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	1,500
AMERICAN DIABETES ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	1,000
AMERICAN HEART ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	100,000
AMERICAN HEART ASSOCIATION INC	N/A	501(c)3	Assistance to community outreach programs	200
AMERICAN NATIONAL RED CROSS	N/A	501(c)3	Assistance to community outreach programs	200
AMERICAN RED CROSS	N/A	501(c)3	Assistance to community outreach programs	10,700
AMERICAN RED CROSS LOUISIANA CAPITAL AREA CHAPT	N/A	501(c)3	Assistance to community outreach programs	50
ARKANSAS 4-H OF COLUMBIA COUNTY, ARKANSAS	N/A	501(c)3	Assistance to community outreach programs	2,816
ARKANSAS COMMUNITY FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	500
ARMAND BAYOU NATURE CENTER, INC	N/A	501(c)3	Assistance to community outreach programs	4,000
ARTS COUNCIL OF GREATER BATON ROUGE INC	N/A	501(c)3	Assistance to community outreach programs	2,500
BATON ROUGE AFFILIATE OF SUSAN G. KOMEN FOR THE	N/A	501(c)3	Assistance to community outreach programs	5,000
BATON ROUGE BASKETBALL AND VOLLEYBALL ASSOCI	N/A	501(c)3	Assistance to community outreach programs	80,000
BATON ROUGE GENERAL FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	25,000
BATON ROUGE GREEN ASSOCIATION INC	N/A	501(c)3	Assistance to community outreach programs	5,000
BATON ROUGE HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	5,000
BATON ROUGE MARINE INSTITUTE INC	N/A	501(c)3	Assistance to community outreach programs	6,000
BATON ROUGE SPEECH AND HEARING FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	20,000
BAY AREA TURNING POINT	N/A	501(c)3	Assistance to community outreach programs	12,000
BERKLEE COLLEGE OF MUSIC INC	N/A	501(c)3	Assistance to community outreach programs	2,000
BIG BROTHERS BIG SISTERS - GREATER HOUSTON	N/A	501(c)3	Assistance to community outreach programs	1,200
BIG BUDDY PROGRAM	N/A	501(c)3	Assistance to community outreach programs	5,000
BLESSED BE HOPE FOR THREE, INC	N/A	501(c)3	Assistance to community outreach programs	1,500
BO'S PLACE	N/A	501(c)3	Assistance to community outreach programs	700
BOSTON COLLEGE TRUSTEES	N/A	501(c)3	Assistance to community outreach programs	250
BOY SCOUTS OF AMERICA	N/A	501(c)3	Assistance to community outreach programs	10,032
BOYS & GIRLS CLUBS OF GREATER BATON ROUGE INC	N/A	501(c)3	Assistance to community outreach programs	10,000
BOYS & GIRLS OF MAGNOLIA	N/A	501(c)3	Assistance to community outreach programs	6,158
BOYS AND GIRLS CLUB OF AMERICA	N/A	501(c)3	Assistance to community outreach programs	1,822
BOYS AND GIRLS HARBOR INC	N/A	501(c)3	Assistance to community outreach programs	4,000
BOYS HOPE GIRLS HOPE	N/A	501(c)3	Assistance to community outreach programs	9,500
BRIGHAM & WOMEN'S HOSPITAL - CONNORS CENTER FOR	N/A	501(c)3	Assistance to community outreach programs	500
BROWN UNIVERSITY OF PROVIDENCE STATE OF RI AND P	N/A	501(c)3	Assistance to community outreach programs	250
BSA TROOP 103	N/A	501(c)3	Assistance to community outreach programs	5,000
CALHOUN COMMUNITY VOLUNTEER FIRE DEPARTMENT	N/A	501(c)3	Assistance to community outreach programs	8,500
CANCER SERVICES OF GREATER BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	48,750
CAPITAL AREA CASA ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	1,250
CAPITAL AREA FAMILY VIOLENCE BATTERED WOMEN'S F	N/A	501(c)3	Assistance to community outreach programs	5,375
CARDINAL NEWMAN SOCIETY FOR THE PRESERVATION C	N/A	501(c)3	Assistance to community outreach programs	100
CATHOLIC CHARITIES	N/A	501(c)3	Assistance to community outreach programs	500
CATHOLIC RELIEF SERVICES INC	N/A	501(c)3	Assistance to community outreach programs	75
CENIKOR FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	2,750
CENTRE VOLUNTEERS IN MEDICINE	N/A	501(c)3	Assistance to community outreach programs	250
CEREBRAL PALSY ASSOCIATION OF GREATER BATON RO	N/A	501(c)3	Assistance to community outreach programs	22,750
CHAMPIONS KIDS CAMP	N/A	501(c)3	Assistance to community outreach programs	1,875
CHILDREN'S CHARTER SCHOOL	N/A	501(c)3	Assistance to community outreach programs	10,128
CHILIRHEA FOR ARKANSAS ALZHEIMERS FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	350
CHRIST THE KING EPISCOPAL CHURCH	N/A	501(c)3	Assistance to community outreach programs	500
CIRCLE TAIL INC	N/A	501(c)3	Assistance to community outreach programs	300
CITIZEN'S POLICE ACADEMY ALUMNI ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	1,500
CITY YEAR LOUISIANA	N/A	501(c)3	Assistance to community outreach programs	225,000
COLUMBIA COUNTY INDEPENDENT LIVING	N/A	501(c)3	Assistance to community outreach programs	2,310
COLUMBIA COUNTY SENIOR MEAL SERVICES	N/A	501(c)3	Assistance to community outreach programs	3,878
COMMUNITY PREGNANCY CENTER OF PASADENA	N/A	501(c)3	Assistance to community outreach programs	750
COMPANION ANIMAL ALLIANCE	N/A	501(c)3	Assistance to community outreach programs	5,000
COMPASSIONS FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	500
CONNIE MAXWELL CHILDREN'S HOME (ORANGEBURG)	N/A	501(c)3	Assistance to community outreach programs	2,000

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Recipient Name (home or business)	If the recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of grant or contribution	Amount
COOPERATIVE CHURCH MINISTRIES OF ORANGEBURG CC	N/A	501(c)3	Assistance to community outreach programs	2,000
COUNCIL OF ORANGE COUNTY SOCIETY OF ST VINCENT I	N/A	501(c)3	Assistance to community outreach programs	100
COVENANT HOUSE NEW ORLEANS	N/A	501(c)3	Assistance to community outreach programs	200
DONORSCHOOSE ORG	N/A	501(c)3	Assistance to community outreach programs	100
DOUGLAS MANSHIP SR THEATER COMPLEXHOLDING INC	N/A	501(c)3	Assistance to community outreach programs	10,000
DREAM TEACHERS	N/A	501(c)3	Assistance to community outreach programs	5,000
ELMIRA COLLEGE	N/A	501(c)3	Assistance to community outreach programs	1,000
EMERSON HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	100
EMORY UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	50
ETV ENDOWMENT OF SOUTH CAROLINA INC	N/A	501(c)3	Assistance to community outreach programs	225
FAITH EVANGELICAL LUTHERAN CHURCH	N/A	501(c)3	Assistance to community outreach programs	500
FALCON BAND BOOSTER CLUB	N/A	501(c)3	Assistance to community outreach programs	1,000
FAMILY PROMISE OF LAKE HOUSTON	N/A	501(c)3	Assistance to community outreach programs	1,500
FAMILY ROAD OF GREATER BATON ROUGE INC	N/A	501(c)3	Assistance to community outreach programs	4,000
FIRST UNITED METHODIST CHURCH	N/A	501(c)3	Assistance to community outreach programs	1,819
FISHER HOUSE FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	150
FOLDS OF HONOR FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	5,000
FOOD BANK OF THE STATE COLLEGE AREA INC	N/A	501(c)3	Assistance to community outreach programs	250
FOOD FOR THE POOR INC	N/A	501(c)3	Assistance to community outreach programs	300
FRIENDS OF LOUISIANA PUBLIC BROADCASTING INC	N/A	501(c)3	Assistance to community outreach programs	3,885
FRIENDS OF THE BATON ROUGE ZOO	N/A	501(c)3	Assistance to community outreach programs	2,000
FUTURE FARMERS OF AMERICA STATE ASSOCIATIONS &	N/A	501(c)3	Assistance to community outreach programs	1,100
FUTURE FARMERS OF AMERICA STATE ASSOCIATIONS &	N/A	501(c)3	Assistance to community outreach programs	1,000
GAITWAY THERAPEUTIC HORSEMANSHIP	N/A	501(c)3	Assistance to community outreach programs	2,000
GEORGIA TECH FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	1,050
GIRL SCOUTS OF COLUMBIA COUNTY	N/A	501(c)3	Assistance to community outreach programs	1,641
GIRL SCOUTS OF EASTERN SOUTH CAROLINA	N/A	501(c)3	Assistance to community outreach programs	1,000
GIRLS SCOUTS-DIAMONDS OF AR, OK AND TX	N/A	501(c)3	Assistance to community outreach programs	355
GLASGOW MIDDLE SCHOOL	N/A	501(c)3	Assistance to community outreach programs	500
GLENDALE SCHOOL DISTRICT	N/A	501(c)3	Assistance to community outreach programs	2,500
GREATER BATON ROUGE FOOD BANK INC	N/A	501(c)3	Assistance to community outreach programs	140,100
GULF COAST REGIONAL BLOOD CENTER	N/A	501(c)3	Assistance to community outreach programs	2,000
HABITAT FOR HUMANITY INTERNATIONAL INC	N/A	501(c)3	Assistance to community outreach programs	51,000
HABITAT FOR HUMANITY PASADENA	N/A	501(c)3	Assistance to community outreach programs	1,425
HARPER CREEK HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	500
HASH	N/A	501(c)3	Assistance to community outreach programs	3,500
HINDU VEDIC SOCIETY OF BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	500
HOSPICE FOUNDATION OF GREATER BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	6,000
HOSPITALITY HOUSE - CITY OF MAGNOLIA	N/A	501(c)3	Assistance to community outreach programs	2,180
HOUSTON MUSEUM OF NATURAL SCIENCE	N/A	501(c)3	Assistance to community outreach programs	150
HUMANE SOCIETY OF THE UNITED STATES	N/A	501(c)3	Assistance to community outreach programs	84
INTERFAITH CARING MINISTRIES	N/A	501(c)3	Assistance to community outreach programs	4,000
INTERNATIONAL RETT SYNDROME FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	150,000
JAARS INC	N/A	501(c)3	Assistance to community outreach programs	100
JACKSON ACADEMY INC	N/A	501(c)3	Assistance to community outreach programs	100
JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE & AC	N/A	501(c)3	Assistance to community outreach programs	14,000
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS, INC	N/A	501(c)3	Assistance to community outreach programs	825
JUVENILE DIABETES RESEARCH FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	3,000
KNOCK KNOCK CHILDRENS MUSEUM INC	N/A	501(c)3	Assistance to community outreach programs	40,000
KRADDICK FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	100
LAKESHORE RESCUE MISSIONS	N/A	501(c)3	Assistance to community outreach programs	200
LEUKEMIA & LYMPHOMA SOCIETY INC	N/A	501(c)3	Assistance to community outreach programs	100
LIBERTY HYDE BAILEY MUSEUM	N/A	501(c)3	Assistance to community outreach programs	1,000
LOUISIANA ART AND SCIENCE MUSEUM IN C	N/A	501(c)3	Assistance to community outreach programs	65,000
LOUISIANA RESOURCE CENTER FOR EDUCATORS	N/A	501(c)3	Assistance to community outreach programs	40,000
LOUISIANA SYMPHONY ASSOCIATION	N/A	501(c)3	Assistance to community outreach programs	20,000
LSU FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	30,170
MAGNOLIA ARTS COUNCIL INC	N/A	501(c)3	Assistance to community outreach programs	50
MAGNOLIA COLUMBIA COUNTY LITERACY COUNCIL	N/A	501(c)3	Assistance to community outreach programs	2,310
MAGNOLIA HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	50
MAGNOLIASPECIALIZED SERVICES, INC	N/A	501(c)3	Assistance to community outreach programs	2,617
MANNERS OF THE HEART COMMUNITY FUND	N/A	501(c)3	Assistance to community outreach programs	50,000
MARY BIRD PERKINS CANCER CENTER	N/A	501(c)3	Assistance to community outreach programs	37,500
MEALS ON WHEELS OF FULLERTON	N/A	501(c)3	Assistance to community outreach programs	500
MEMORIAL SLOAN-KETTERING CANCER CENTER	N/A	501(c)3	Assistance to community outreach programs	400
MISSION FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	500
MISSISSIPPI STATE UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	500
MORAVIAN COLLEGE	N/A	501(c)3	Assistance to community outreach programs	500
NEIGHBORHOOD CENTERS INC	N/A	501(c)3	Assistance to community outreach programs	3,000
NEW SCHOOLS FOR BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	143,800

Albemarle Foundation
 EIN 20-4798471
 Year Ending December 31, 2012

Statement 11 Form 990-PF, Part XV, Line 3b

Recipient Name (home or business)	If the recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of grant or contribution	Amount
NORTHWESTERN UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	2,500
OBRIEN HOUSE INC	N/A	501(c)3	Assistance to community outreach programs	4,000
OCHSNER HEALTH SYSTEM	N/A	501(c)3	Assistance to community outreach programs	50
OC-TECH FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	3,511
ORANGEBURG ARTS CENTER	N/A	501(c)3	Assistance to community outreach programs	350
ORANGEBURG COUNTY COMMUNITY OF CHARACTER	N/A	501(c)3	Assistance to community outreach programs	2,000
ORANGEBURG COUNTY HISTORICAL SOCIETY	N/A	501(c)3	Assistance to community outreach programs	1,000
ORANGEBURG COUNTY SCHOOL DISTRICT 05	N/A	501(c)3	Assistance to community outreach programs	5,000
ORANGEBURG SPCA	N/A	501(c)3	Assistance to community outreach programs	500
OUR LADY OF MERCY ELEM SCHOOL	N/A	501(c)3	Assistance to community outreach programs	2,500
OUR LADY OF THE LAKE FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	25,000
PARKVIEW BAPTIST SCHOOL	N/A	501(c)3	Assistance to community outreach programs	1,000
PARTICULAR COUNCIL OF ST VINCENT DE PAUL OF BATC	N/A	501(c)3	Assistance to community outreach programs	1,000
PASADENA COMMUNITY MINISTRY	N/A	501(c)3	Assistance to community outreach programs	700
PASADENA ISD EDUCATION FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	1,250
PASADENA LIVESTOCK SHOW & RODEO	N/A	501(c)3	Assistance to community outreach programs	500
PENNINGTON BIOMEDICAL RESEARCH FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	10,000
PKD FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	4,000
PREVENT CHILD ABUSE LOUISIANA INC	N/A	501(c)3	Assistance to community outreach programs	2,250
PROJECT JOY AND HOPE FOR TEXAS	N/A	501(c)3	Assistance to community outreach programs	151,200
PROJECT LIFE POSITEEN	N/A	501(c)3	Assistance to community outreach programs	4,527
PROJECT PURR BR	N/A	501(c)3	Assistance to community outreach programs	1,500
PROVIDENCE CORPORATE CUP	N/A	501(c)3	Assistance to community outreach programs	3,000
PUBLIC RADIO INC	N/A	501(c)3	Assistance to community outreach programs	50
PURDUE UNIVERSITY	N/A	501(c)3	Assistance to community outreach programs	2,500
SALVATION ARMY	N/A	501(c)3	Assistance to community outreach programs	2,590
SALVATION ARMY	N/A	501(c)3	Assistance to community outreach programs	2,000
SAMARITAN HOUSE	N/A	501(c)3	Assistance to community outreach programs	2,000
SAN JACINTO COLLEGE FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	12,000
SARAH'S HOUSE	N/A	501(c)3	Assistance to community outreach programs	825
SCOTLANDVILLE MAGNET HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	2,500
SOCIETY OF ST VINCENT DE PAUL	N/A	501(c)3	Assistance to community outreach programs	9,359
SOUTH ARKANSAS YOUTH SERVICES, INC	N/A	501(c)3	Assistance to community outreach programs	1,770
SOUTH CAROLINA STATE OFFICE OF RURAL HEALTH INC	N/A	501(c)3	Assistance to community outreach programs	1,327
SOUTH HAVEN CENTER FOR THE ARTS	N/A	501(c)3	Assistance to community outreach programs	2,000
SOUTH HAVEN HABITAT FOR HUMANITY	N/A	501(c)3	Assistance to community outreach programs	25,000
SOUTHERN ARKANSAS UNIVERSITY FOUNDATION, INC	N/A	501(c)3	Assistance to community outreach programs	240
SOUTHERN CHRISTIAN MISSION	N/A	501(c)3	Assistance to community outreach programs	4,143
SPIRIT OF CHEYENNE	N/A	501(c)3	Assistance to community outreach programs	5,000
ST FRANCISVILLE AREA FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	250
ST JUDE CHILDRENS RESEARCH HOSPITAL INC	N/A	501(c)3	Assistance to community outreach programs	360
ST GEORGE / SOCIETY OF ST VINCENT DE PAUL FOUNDA	N/A	501(c)3	Assistance to community outreach programs	10,000
STATE COLLEGE YOUTH FOOTBALL LEAGUE	N/A	501(c)3	Assistance to community outreach programs	1,000
STEPHENS FIRE DEPARTMENT	N/A	501(c)3	Assistance to community outreach programs	1,000
SUNLIGHT CLUB	N/A	501(c)3	Assistance to community outreach programs	2,000
SUSAN G KOMEN	N/A	501(c)3	Assistance to community outreach programs	1,500
TEACH FOR AMERICA INC	N/A	501(c)3	Assistance to community outreach programs	500
TEXAS CONSERVATION FUND	N/A	501(c)3	Assistance to community outreach programs	2,000
THE ARC BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	3,000
THE BRIDGE OVER TROUBLED WATERS, INC	N/A	501(c)3	Assistance to community outreach programs	1,650
THE BRIGHTON SCHOOL	N/A	501(c)3	Assistance to community outreach programs	1,000
THE ENDOWMENT FUND OF THE PHI KAPPA PSI FRATERN	N/A	501(c)3	Assistance to community outreach programs	500
THE IAN TILMANN FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	75
THE MULTIPLE MYELOMA RESEARCH FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	50
THE NATIONAL MILITARY FAMILY ASSOCIATION INC	N/A	501(c)3	Assistance to community outreach programs	200
THE REGIONAL MEDICAL CENTER FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	2,500
THE ROSE	N/A	501(c)3	Assistance to community outreach programs	1,075
THE SALVATION ARMY	N/A	501(c)3	Assistance to community outreach programs	10,200
THE SALVATION ARMY OF PASADENA	N/A	501(c)3	Assistance to community outreach programs	825
THE TAU BETA PI ASSOCIATION INC	N/A	501(c)3	Assistance to community outreach programs	60
THE UNIVERSITY OF TEXAS MD ANDERSON CANCER CEN	N/A	501(c)3	Assistance to community outreach programs	50
THOMAS MORE PREP-MARIAN HIGH INC	N/A	501(c)3	Assistance to community outreach programs	250
THRIVE BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	500
TOYS FOR TOTS	N/A	501(c)3	Assistance to community outreach programs	5,000
UNITED METHODIST HOME FOR CHILDREN INCORPORATI	N/A	501(c)3	Assistance to community outreach programs	100
UNIVERSITY OF ARKASAS FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	2,000
UNIVERSITY OF CHICAGO	N/A	501(c)3	Assistance to community outreach programs	550
UNIVERSITY OF HOUSTON FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	760
UNIVERSITY OF LOUISIANA AT LAFAYETTE ALUMNI ASSI	N/A	501(c)3	Assistance to community outreach programs	100
UNIVERSITY OF MASSACHUSETTS LOWELL	N/A	501(c)3	Assistance to community outreach programs	2,500
URSULINE ACADEMY HIGH SCHOOL	N/A	501(c)3	Assistance to community outreach programs	50

Albemarle Foundation
 EIN 20-4798471
 Year Ending December 31, 2012

Statement 11 Form 990-PF, Part XV, Line 3b

Recipient Name (home or business)	If the recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of grant or contribution	Amount
VIRGINIA TECH FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	500
VOLUNTEERS IN PUBLIC SCHOOLS INC	N/A	501(c)3	Assistance to community outreach programs	13,000
WIKIMEDIA FOUNDATION INC	N/A	501(c)3	Assistance to community outreach programs	200
WOMANS HOSPITAL FOUNDATION	N/A	501(c)3	Assistance to community outreach programs	250,000
WORLD VISION	N/A	501(c)3	Assistance to community outreach programs	392
WOUND WARRIOR PROJECT INC	N/A	501(c)3	Assistance to community outreach programs	500
YMCA	N/A	501(c)3	Assistance to community outreach programs	3,652
YOUNG MENS CHRISTIAN ASSOC OF BATON ROUGE	N/A	501(c)3	Assistance to community outreach programs	10,000
Total Grants Payable				2,234,855

Albemarle Foundation
 EIN 20-4798471
 Year Ending December 31, 2012

Statement 12 Form 990-PF, Part IV

(a) Description of property sold	(a) Quantity Sold	(b) How acquired	(c) Date acquired	(d) Date Sold	(e) Gross Sales Price	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus(g)
ABBOTT LABS	120	P	VAR	VAR	\$7,889	\$7,276	\$614
ACCO BRANDS CORP	330	P	VAR	VAR	\$2,804	\$3,496	(\$692)
AT&T INC	10	P	VAR	VAR	\$372	\$315	\$57
AT&T INC	51,000	P	VAR	VAR	\$50,884	\$50,973	(\$89)
BHP BILLITON LTD ADR	39	P	VAR	VAR	\$2,854	\$3,621	(\$767)
BK OF NEW YORK ME	42,000	P	VAR	VAR	\$44,407	\$44,236	\$171
CAMECO CORP COM	625	P	VAR	VAR	\$13,565	\$14,082	(\$517)
CATERPILLAR INC DEL	8	P	VAR	VAR	\$757	\$856	(\$99)
CHEVRON CORP	3	P	VAR	VAR	\$320	\$307	\$13
CHEVRON CORP	7,000	P	VAR	VAR	\$8,363	\$7,761	\$603
CONOCOPHILLIPS	42,000	P	VAR	VAR	\$45,969	\$45,681	\$288
CRED SUIS FB USA	6,000	P	VAR	VAR	\$6,531	\$6,539	(\$8)
DEERE CO	3	P	VAR	VAR	\$261	\$265	(\$4)
DIRECTV HLDG/FIN	2,000	P	VAR	VAR	\$2,067	\$2,091	(\$24)
DU PONT E I DE NEMOURS	6	P	VAR	VAR	\$295	\$317	(\$22)
ENTERPRISE PRODUC	1,000	P	VAR	VAR	\$1,007	\$1,003	\$4
EQT CORP	6	P	VAR	VAR	\$295	\$303	(\$8)
EXXON MOBIL CORP COM	7	P	VAR	VAR	\$629	\$567	\$62
FEDERAL HOME LN MTG CORP	115,000	P	VAR	VAR	\$126,041	\$125,756	\$285
FEDERAL HOME LN MTG CORP	1,000	P	VAR	VAR	\$1,004	\$1,003	\$1
FEDERAL NATL MTG	1,000	P	VAR	VAR	\$1,007	\$1,004	\$3
GENERAL ELECTRIC	23	P	VAR	VAR	\$494	\$457	\$37
GLAXOSMITHKLINE PLC ADR	70	D	VAR	VAR	\$3,022	\$108	\$2,914
GOLDMAN SACHS GRO	15,000	P	VAR	VAR	\$15,415	\$15,458	(\$43)
INTEL CORP	8	P	VAR	VAR	\$214	\$187	\$27
INTL BUSINESS MACHINES	1	P	VAR	VAR	\$189	\$170	\$19
JPMORGAN CHASE & CO	24	P	VAR	VAR	\$918	\$1,037	(\$119)

Statement 12

Albemarle Foundation
 EIN 20-4798471
 Year Ending December 31, 2012

Statement 12 Form 990-PF, Part IV

(a) Description of property sold	(a) Quantity Sold	(b) How acquired	(c) Date acquired	(d) Date Sold	(e) Gross Sales Price	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus(g)
KIMBERLY CLARK	17	P	VAR	VAR	\$1,235	\$1,157	\$78
LIMITED BRANDS INC	7	P	VAR	VAR	\$288	\$293	(\$5)
NEWS AMERICA INC	1,000	P	VAR	VAR	\$1,138	\$1,067	\$71
OCCIDENTAL PETE CORP CAL	2	P	VAR	VAR	\$202	\$205	(\$3)
PHILIP MORRIS INTL INC	4	P	VAR	VAR	\$357	\$274	\$82
PRAXAIR INC	13	P	VAR	VAR	\$1,433	\$1,338	\$96
RIO TINTO PLC SPNSRD ADR	4	P	VAR	VAR	\$232	\$265	(\$33)
TARGET CORP	51,000	P	VAR	VAR	\$54,617	\$51,080	\$3,538
TARGET CORP	6,000	P	VAR	VAR	\$6,015	\$6,015	\$0
TIME WARNER CABLE	1,000	P	VAR	VAR	\$1,095	\$1,014	\$81
TOTAL S.A. SP ADR	5	P	VAR	VAR	\$260	\$287	(\$27)
TRAVELERS COS INC	3	P	VAR	VAR	\$182	\$187	(\$5)
UNILEVER NV NY REG SHS	7	P	VAR	VAR	\$230	\$228	\$2
UNITED PARCEL SVC	2,000	P	VAR	VAR	\$2,078	\$2,074	\$4
UNITED TECHS CORP COM	3	P	VAR	VAR	\$231	\$267	(\$36)
US TSY	169,000	P	VAR	VAR	\$168,848	\$168,710	\$138
US TSY	51,000	P	VAR	VAR	\$50,994	\$50,983	\$11
US TSY	1,000	P	VAR	VAR	\$1,026	\$986	\$39
US TSY	184,000	P	VAR	VAR	\$184,615	\$184,790	(\$174)
US TSY	1,000	P	VAR	VAR	\$1,056	\$1,033	\$23
US TSY	75,000	P	VAR	VAR	\$80,558	\$78,418	\$2,140
US TSY	44,000	P	VAR	VAR	\$49,048	\$47,262	\$1,786
US TSY	1,000	P	VAR	VAR	\$1,141	\$1,023	\$118
US TSY	17,000	P	VAR	VAR	\$18,954	\$17,576	\$1,378
USD BARRICK GOLD COR	51,000	P	VAR	VAR	\$53,618	\$53,171	\$448
USD RABOBANK UTRE	1,000	P	VAR	VAR	\$1,058	\$1,023	\$36
V F CORPORATION	3	P	VAR	VAR	\$459	\$303	\$156
VERIZON COMMUNICATNS COM	30	P	VAR	VAR	\$1,187	\$1,120	\$67

Albemarle Foundation
 EIN 20-4798471
 Year Ending December 31, 2012

Statement 12 Form 990-PF, Part IV

(a) Description of property sold	(a) Quantity Sold	(b) How acquired	(c) Date acquired	(d) Date Sold	(e) Gross Sales Price	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus(g)
WELLS FARGO & CO NEW DEL	9	P	VAR	VAR	\$275	\$251	\$24
FNMA & FHLMC INVESTMENTS	VAR	P	VAR	VAR	\$362,563	\$362,572	(\$9)
FNMA & FHLMC INVESTMENTS	VAR	P	VAR	VAR	\$367,978	\$367,978	\$0
Total					\$1,750,543	\$1,737,817	\$12,726
					\$1,750,543	FMV at sale date	
					\$767	LT Cap Gains	\$767
					\$1,751,310		\$13,493

Albemarle Foundation Preview Form

This is an example of the application questions with which you will be presented. It is recommended that you compose the answers to the paragraph questions in a word processing program and then cut and paste that text into the online application.

Contact Information

*** First Name**
(Text, 40 character maximum)

Instructions:

•

*** Last Name**
(Text, 40 character maximum)

Instructions:

•

Title
(Text, 50 character maximum)

Instructions:

•

*** Address**
(Text, 100 character maximum)

Instructions:

•

*** City**
(Text, 50 character maximum)

Instructions:

•

*** State**
(Single-Select List)

- (Not Applicable)
- Alabama
- Alaska
- American Samoa
- Arizona
- Arkansas
- Armed Forces Africa/Canada/Europe/Middle East
- Armed Forces Americas (except Canada)
- Armed Forces Pacific
- California
- Colorado
- Connecticut
- Delaware
- District of Columbia
- Federated States of Micronesia
- Florida
- Georgia
- Guam
- Hawaii
- Idaho
- Illinois
- Indiana
- Iowa
- Kansas
- Kentucky
- Louisiana
- Maine
- Marshall Islands
- Maryland
- Massachusetts
- Michigan
- Minnesota
- Mississippi
- Missouri
- Montana
- Nebraska
- Nevada
- New Hampshire
- New Jersey
- New Mexico
- New York
- North Carolina
- North Dakota
- Northern Mariana Islands

Instructions:

•

- Ohio
- Oklahoma
- Oregon
- Palau
- Pennsylvania
- Puerto Rico
- Rhode Island
- South Carolina
- South Dakota
- Tennessee
- Texas
- Utah
- Vermont
- Virgin Islands
- Virginia
- Washington
- West Virginia
- Wisconsin
- Wyoming

* **Zip**
(Text, 20 character maximum)

Instructions:
•

* **Telephone**
(Text, 30 character maximum)

Instructions:
•

Fax
(Text, 30 character maximum)

Instructions:
•

* **E-mail Address**
(Text, 100 character maximum)

Instructions:
•

Organization Information

* **Legal Name**
(Text, 255 character maximum)

Instructions:
•

* **Address**
(Text, 100 character maximum)

Instructions:
•

* **City**
(Text, 50 character maximum)

Instructions:
•

* **State**
(Single-Select List)

- (Not Applicable)
- Alabama
- Alaska
- American Samoa
- Arizona
- Arkansas
- Armed Forces Africa/Canada/Europe/Middle East
- Armed Forces Americas (except Canada)
- Armed Forces Pacific
- California
- Colorado
- Connecticut
- Delaware
- District of Columbia
- Federated States of Micronesia
- Florida
- Georgia
- Guam
- Hawaii
- Idaho
- Illinois
- Indiana
- Iowa
- Kansas
- Kentucky
- Louisiana
- Maine
- Marshall Islands
- Maryland
- Massachusetts
- Michigan
- Minnesota
- Mississippi
- Missouri
- Montana
- Nebraska
- Nevada

Instructions:
•

- New Hampshire
- New Jersey
- New Mexico
- New York
- North Carolina
- North Dakota
- Northern Mariana Islands
- Ohio
- Oklahoma
- Oregon
- Palau
- Pennsylvania
- Puerto Rico
- Rhode Island
- South Carolina
- South Dakota
- Tennessee
- Texas
- Utah
- Vermont
- Virgin Islands
- Virginia
- Washington
- West Virginia
- Wisconsin
- Wyoming

*** Zip**
(Text, 20 character maximum)

Instructions:
•

*** Website Address**
(Text, 100 character maximum)

Instructions:
•

*** History and Purpose**
(Paragraph, 2000 character maximum)

Instructions:
• Please provide a brief history and purpose of your organization, including services it provides and the people and geographic areas it serves

*** Mission Statement**
(Paragraph, 2000 character maximum)

Instructions:
•

*** IRS Letter of Determination**
(File Upload, 1,048,576 byte limit)

Instructions:
• Please upload a copy of your organization's letter from the IRS indicating its charitable 501(c)(3) tax-exempt status

Request Information

*** Project/Event Title**
(Text, 255 character maximum)

Instructions:
•

*** Requested Cash Amount**
(Currency, 20 character maximum)

Instructions:
•

*** Project/Event Start Date**
(Date)

Instructions:
• Date grant is needed

*** Project/Event End Date**
(Date)

Instructions:
• Anticipated date that grant dollars are utilized or project completed

*** Purpose of Grant**
(Paragraph, 2000 character maximum)

Instructions:
• If awarded, please explain how the grant will be used

Purpose of Grant (Upload)
(File Upload, 5,242,880 byte limit)

Instructions:
• If you have additional information that you would like to upload to further explain the Purpose of Grant, please do so here

*** Project/Event Summary**
(Paragraph, 2000 character maximum)

Instructions:
•

Project/Event Summary (Upload)
(File Upload, 5,242,880 byte limit)

Instructions:
• If you have additional information that you would like to upload to further explain the Project Summary, please do so here

*** Benefits to the Albemarle Foundation**
(Paragraph, 2000 character maximum)

Instructions:
• Please explain what benefits/ROI would be to the Albemarle Foundation from this partnership

Goals and Results
(Paragraph, 2000 character maximum)

Instructions:
• Please provide a brief plan for achieving your goals and how results will be measured

*** Total Budget for the Project/Event**
(Currency, 20 character maximum)

Instructions:
•

Other Funding Sources

(Paragraph, 2000 character maximum)

Instructions:

- Please list other funding sources for the particular project

Timeline

(File Upload, 524,288 byte limit)

Instructions:

- Please upload a project timeline for your proposed program/project

Electronic Signature**Approval of Chief Executive Officer**

The organization named within this application will act as a responsible agent for any funds that might be received and will comply with applicable tax laws, regulations and the Albemarle Foundation policies. We understand that the Albemarle Foundation requires periodic program and expenditure reports and may request the opportunity to visit the program for purposes of project evaluation before awarding or after awarding funding.

*** Electronic Signature of Chief Executive Officer**

(Text, 500 character maximum)

Instructions:

-

*** Title of Chief Executive Officer**

(Text, 500 character maximum)

Instructions:

-

*** Electronic Signature of Applicant**

(Text, 500 character maximum)

Instructions:

-

Request Date

(Date)

Instructions:

-

Need Support?

Have questions or need help with Albemarle's Employee Giving Programs? Email us at albemarlesupport@cybergrants.com or call us at (877) 248 5470

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[Home](#) [Matching Gifts](#) [AVP](#) [Community Event Sign Up](#) [Annual Campaign](#)[Edit Profile](#) | [Logout](#)[Home](#)[Donor Matching Gift Information](#)[Authorization](#)**Donor Matching Gift Information**

* indicates required field

Gifts will be matched on a 1-to-1 basis up to a combined total of \$2,500 per contributor per calendar year. If you would like to request an amount different than your gift amount to be matched, you can enter that amount in the Match Amount Requested field. Please note that the amount that you denote in this field must be less than or equal to your gift amount. If this field is left blank, your gift will be matched at the gift value entered as long as it meets the requirements below and you have not exceeded your giving balance for the current calendar year.

Educational Organizations - Educational organizations are eligible for matching up to \$2,500

All Other Qualified Charitable Organizations - All other qualified charitable organizations are eligible for matching up to \$500

***Recipient:**
HABITAT FOR HUMANITY INTERNATIONAL INC
6554 FLORIDA BLVD SUITE 200
BATON ROUGE, LA 70806-4474
U S Tax ID/EIN 721141747

*** Date Gift Sent**

(MM/DD/YYYY)

*** Total Gift Amount****Match Amount Requested**

If you would like to have your gift matched for an amount less than what you had given, please enter that amount here

Designation

If you would like to designate your gift towards a specific group/department within the organization, please enter it here

*** Gift Payment Method** Payment Method**Stock Symbol****Number of Shares** Number of shares of stock**Price at Close** Per share value at close on date sent[Need Support?](#)

Have questions or need help with Albemarle's Employee Giving Programs? Email us at albemarlesupport@cybergrants.com or call us at (877) 248 5470

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ALBEMARLE FOUNDATION



ALBEMARLE GOTTWALD SCHOLARSHIP GRANT PROGRAM

Rules and Regulations

Eligibility

Qualified applicants for scholarships shall be dependent children of any regular employee of Albemarle Corporation and its subsidiaries who are high school seniors eligible to graduate in the current year. A child is a dependent for this purpose as defined in Section 152 of the Internal Revenue Code and properly reported as dependents on the employee's income tax returns. Further, employees include deceased employees who qualify as employees at the time of their death, or retired employees who qualify as such employees at the time of their retirement.

Scholarship Grants

Scholarships will be granted for full-time study toward a degree in **business, engineering, math or science** at a recognized college or university located within the U.S. or described in Sections 117 and 170 of the Internal Revenue Code. **This includes, both 4-year (Universities and Colleges) and 2-year (Community or Junior College) institutions.** The awards can be used for tuition, fees, books, supplies and equipment required to pursue the study for which the scholarship is granted.

Scholarships shall be for a minimum of \$2,500 per year of eligibility, except that one "Floyd D. Gottwald Scholar" will be selected for a minimum \$5,000 scholarship per year of eligibility. Scholarships may be granted to a recipient for a total of four years based on continuing eligibility as determined by the Scholarship Selection Committee. A limited number of scholarships will be awarded each year.

Applications

Eligible high school students must submit their applications by February 15. Each student must complete the application form and provide the documents and information requested, including high school transcript, SAT and/or ACT scores, and essay. See application form for details.

Applicants will be asked to designate on their application form whether they wish to be considered based on their financial need. Fifty percent of the scholarships awarded (including the "Floyd D. Gottwald Scholar") will go to those students

with high academic criteria who also who request consideration and demonstrate financial need; the other fifty percent of the scholarships awarded will go to students with a greater emphasis on their academic criteria.

Administration

Determination of eligibility will be decided by an Albemarle Foundation Scholarship Selection Committee, which is composed of college/university level administrators, a secondary school level educator, and leaders from the community in which Albemarle operates. No current or past employee of Albemarle may serve on the Selection Committee. All questions regarding scholarship eligibility and administration will vest with the Scholarship Selection Committee.

Continuing Requirements

Scholarship recipients will be asked for current transcripts and school standing at the end of each semester. Scholars will be subject to forfeiture for future grants in the event that:

- Any amount of the scholarship program is used for purposes other than tuition, fees, books or expenses related to the academic program.
- The student fails to maintain a 3.0 GPA (on a possible 4.0 basis).
- The student does not maintain full time status.
- The student pursues a degree outside of business, engineering, math or science.
- The student does not maintain good-standing status at the college or university where enrolled by virtue of poor grades or rule infractions.
- The student is expelled, asked to leave the university, or voluntarily abandons his or her studies.
- Eligibility may be re-established if good standing status can be reestablished within one year, upon written notification and documentation to the panel.

*

-
- Changed submission date from 2/28 to 2/15 smh 1/12
 - Modified to include (make eligible) both 4-year and 2-year institutions smh 11/12

Student's Name: _____



ALBEMARLE GOTTWALD SCHOLARSHIP PROGRAM



APPLICATION FORM

This form and all the required attachments must be delivered to your parent's Human Resources office **NO LATER THAN FEBRUARY 15 OF THE YEAR YOU INTEND TO START COLLEGE.**

To ensure that the Foundation can process your application and forward it to the Independent Selection Committee without delay, please ensure that all the items listed below are included in one package:

Student's Name _____

1. Prior academic performance and record as exhibited by your high school's official transcript of grades, grade point average, and if available class standing.
2. Scores on the Scholastic Aptitude Test (SAT) or American College Testing (ACT) college placement tests. Submit either, or both for consideration.
3. Need-Based Scholarship Application – **voluntary** – if you are not applying for a need-based scholarship you do not complete this section of the application.
4. An essay that describes why you consider a college education and being an Albemarle Scholar important.
5. Other information:
 - a. Commendations and recommendations of faculty and/or school administrators. (submit as separate documents)
 - b. Honors conferred upon you by the school or other recognized institution. (describe in space provided)
 - c. Extracurricular activities during school including leadership in those activities. (describe in space provided)
 - d. Non-school related activities and affiliations. (describe in space provided)

Please type or print. Make application as concise as possible. Pictures and resumes are not necessary.

Note: All scholarships are limited to business, engineering, math and science majors - **Please check intended/expected major:**

- ☐ Environmental Studies
- ☐ Biology
- ☐ Math
- ☐ Medical/Veterinary
- ☐ Biotech
- ☐ Computer
- ☐ Engineering (all areas)
- ☐ Business
- ☐ Other _____

All Foundation grants are eligible **ONLY** to U.S. colleges and universities - regardless of citizenship or Employee Status.

Student's Name: _____

Graduation Date: (month and year)	Names of Parents:
Student's Full Address:	Parents' Address (if different from student):
Student's Phone Number and Email Address:	Father's Employer (name and address):
U.S. College or University to which Student is Applying: Intended Major:	Mother's Employer (name and address):

Grade Point Average:	ACT/SAT Score:	Class Standing:	Class Size:
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Student's Name: _____

NEED BASED SCHOLARSHIP GUIDELINES (voluntary)

A combination of **financial need and academic merit are required** for need-based scholarships. These scholarships are for \$2,500 per year for 4 years. Each year, one applicant will be chosen for "The Gottwald Scholarship". This student will receive a \$5,000 per year scholarship for 4 years.

A limited number of need-based scholarships are available. If you are interested in applying for these need-based scholarships please complete the following section of the application form.

Need-Based Application

Please confirm any of the statements below:

- ☐ I am the first person in my family to attend college.
- ☐ I have siblings who are currently in college # ____.
- ☐ At least one of my parents received a college degree.
- ☐ I plan on working at least 10 hours/week to help fund my education.
- ☐ Our household income is <\$75,000.

Essay for Need-based component of application

Please type a 1-page essay explaining the following:

1. How will this scholarship assist you to further your education?
2. How will you pay for college if you do not receive this scholarship?
3. How will attending college impact you or your family?

You may use the space provided below or additional sheets and attach as a separate document if you prefer.

Student's Name _____

Student's Name _____

Albemarle Gottwald Scholarship Program

ESSAY (mandatory for all applicants)

Please type your essay (approximately 500 words) below. The topic is "Why I consider a college education and being an Albemarle Gottwald Scholar important." You may use additional sheets or attach a separate document if you prefer.

Student's Name _____

Student's Name _____

Honors

Please list below any honors conferred upon you by the school or other recognized institution.

Student's Name _____

Extracurricular Activities During School

Please list below the extracurricular activities in which you participated during school, including leadership in those activities (such as captain of the baseball team, president of Latin Club, Chapter treasurer of the Honor Society, class or student body officer, etc.). Please indicate in which grade year or years you have participated in these activities during your high school career, and list your advisor, coach or supervisor for these activities.

Student's High School:
Full Address:
School Telephone Number:
Principal's Name:

Student's Name _____

Non-School Related Activities

Please list below your non-school related activities and affiliations (such as Scouts, local volunteer organizations, Red Cross, etc.)

Please indicate in which grade year or years you have participated in these activities during your high school career, and list your advisor, leader or supervisor for these activities.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

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

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

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

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

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

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

Part I only

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

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	ALBEMARLE FOUNDATION	20-4798471
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	451 FLORIDA STREET	
	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	BATON ROUGE, LA 70801	

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

0 4

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

SUZANNE FABRE

- The books are in the care of ► 451 FLORIDA STREET - BATON ROUGE, LA 70801

Telephone No. ► (225) 388-7650

FAX No. ► (225) 388-8924

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year 2012 or
► ☐ tax year beginning , and ending .

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	2,000.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	2,001.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)

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

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	ALBEMARLE FOUNDATION	20-4798471
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	451 FLORIDA STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	BATON ROUGE, LA 70801	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 4

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

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

- The books are in the care of ► **SUZANNE FABRE, 451 FLORIDA STREET, BATON ROUGE, LA 70801**
Telephone No. ► **225-388-7650** FAX No. ► **225-388-8924**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **NOVEMBER 15**, 20 **13**.
- 5 For calendar year **2012**, or other tax year beginning, 20, and ending, 20
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO GATHER ALL INFORMATION REQUIRED TO PREPARE AN ACCURATE AND COMPLETE TAX RETURN

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	2000
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	2001
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0

Signature and Verification must be completed for Part II only.

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

Signature ►

Title ► **AUTHORIZED REPRESENTATIVE**

Date ►

7/30/13Form **8868** (Rev 1-2013)