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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to public Inspection

For calendar year 2012 or tax year beginning , **and ending**

Name of foundation: THE SCHOLARSHIP FOUNDATION

A Employer identification number: 52-1560429

Number and street (or P O box number if mail is not delivered to street address): P.O. BOX 2211

Room/suite:

B Telephone number: (856) 616-9311

City or town, state, and ZIP code: CHERRY HILL, NJ 08034

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 144,275.

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)
Revenue	1	Contributions, gifts, grants, etc., received	2,256,545.			
	2	Check ▶ ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	172.	172.		STATEMENT 1
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income	83,678.	0.	83,678.	STATEMENT 2
	12	**Total.** Add lines 1 through 11	2,340,395.	172.	83,678.	
Operating and Administrative Expenses	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 STMT 3	1,475.	0.	1,475.	0.
	c	Other professional fees				
	17	Interest				
	18	Taxes				
	19	Depreciation and depletion				
	20	Occupancy	5,080.	0.	5,080.	0.
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 4	42,597.	0.	42,597.	0.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	49,152.	0.	49,152.	0.
	25	Contributions, gifts, grants paid	2,256,545.			0.
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,305,697.	0.	49,152.	0.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	34,698.			
	b	**Net investment income** (if negative, enter -0-)		172.		
	c	**Adjusted net income** (if negative, enter -0-)			34,526.	

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LHA **For Paperwork Reduction Act Notice, see instructions.**

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	116,371.	144,275.	144,275.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	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			
	b	Investments - corporate stock			
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶ 7,843.			
		Less accumulated depreciation STMT 5 ▶ 7,843.			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers)	116,371.	144,275.	144,275.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	94,871.	88,077.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	94,871.	88,077.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	21,500.	56,198.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances**	21,500.	56,198.	
	31	**Total liabilities and net assets/fund balances**	116,371.	144,275.	

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	21,500.
2	Enter amount from Part I, line 27a	2	34,698.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	56,198.
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	56,198.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 } 3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	0.	0.	.000000
2010			
2009			
2008			
2007			

2 **Total** of line 1, column (d)	2	.000000
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	.000000
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	0.
5 Multiply line 4 by line 3	5	0.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3.
7 Add lines 5 and 6	7	3.
8 Enter qualifying distributions from Part XII, line 4	8	0.

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary-see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	3.
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	3.
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	3.
6	Credits/Payments:			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d		7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	3.
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?	1a		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.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		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.*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		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?	6	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.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NONE			
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*	8b	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*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 6	10	X	

Part VII-A Statements Regarding Activities *(continued)*

		Yes	No
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?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ BERNARD T. COTE Telephone no. ▶856.616.9311

Located at ▶307 PROVINCETOWN ROAD, CHERRY HILL, NJ ZIP+4 ▶08034

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

		Yes	No
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?	16		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☒ Yes ☐ No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6) Agree to pay money or property to a government official? (**Exception**. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? ☐ Yes ☒ No			
If "Yes," list the years ▶ _____, _____, _____, _____			
b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) 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. ▶ _____, _____, _____, _____			
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

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)? N/A **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? 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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: X

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 7		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
BERNARD T. COTE - 307 PROVINCETOWN ROAD, CHERRY HILL, NJ 08034	PRES/TREAS 0.00	0.	0.	0.
ANN OSTROSKY 792 NEW STREET, UNIONDALE, NY 11558	SECRETARY 0.00	0.	0.	0.
SUSAN WATSON - 12023 YELLOW BELL LANE, COLUMBIA, MD 21044	CHRMN OF BD 0.00	0.	0.	0.
GINA AMODIO-DEMARTIS - 2657 LONGMEADOW LANE, ROCHESTER HILLS, MI	DIRECTOR 0.00	0.	0.	0.
CONRAD BERTHIAUME - 19 DATE STREET, OLD ORCHARD BEACH, ME 04064	DIRECTOR 0.00	0.	0.	0.

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

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.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	0.
b	Average of monthly cash balances		1b	
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	0.
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	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	0.
6	**Minimum investment return.** Enter 5% of line 5		6	0.

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	0.
2a	Tax on investment income for 2012 from Part VI, line 5	2a 3.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	3.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	0.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	0.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	0.

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	0.
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	0.
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	0.

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

Part XIII **Undistributed Income** (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7					0.
2 Undistributed income, if any, as of the end of 2012					
a Enter amount for 2011 only				0.	
b Total for prior years: _____ , _____ , _____			0.		
3 Excess distributions carryover, if any, to 2012:					
a From 2007	164.				
b From 2008	55.				
c From 2009	0.				
d From 2010	9.				
e From 2011	0.				
f **Total** of lines 3a through e		228.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ $	0.				
a Applied to 2011, but not more than line 2a				0.	
b Applied to undistributed income of prior years (Election required - see instructions)			0.		
c Treated as distributions out of corpus (Election required - see instructions)		0.			
d Applied to 2012 distributable amount					0.
e Remaining amount distributed out of corpus		0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))		0.			0.
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		228.			
b Prior years' undistributed income. Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013					0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)		0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7		164.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		64.			
10 Analysis of line 9:					
a Excess from 2008	55.				
b Excess from 2009					
c Excess from 2010	9.				
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 ▶ 05/08/89

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

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
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					

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:

SEE STATEMENT 8

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LOCKHEED MARTIN MATCHING GIFT SCHOLARSHIPS (SEE ATTACHED SCHEDULE)				2,150,795.
SUBARU OF AMERICA FOUNDATION SCHOLARSHIP PROGRAM (SEE ATTACHED SCHEDULE)				105,750.
Total			▶ 3a	2,256,545.
b *Approved for future payment* NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					172.
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a MANAGEMENT FEE INCOME					83,678.
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	83,850.

13 Total. Add line 12, columns (b), (d), and (e) 13 83,850.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
3	INTEREST EARNED ON SCHOLARSHIP MONIES
11A	ACTIVITY WITHOUT PROFIT MOTIVE

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

▶ Bernard T. Coté 5/6/2013 ▶ President

Signature of officer or trustee Date Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JOHN E. MCGONIGLE, CPA	John E. McGonigle CPA	04/30/13		P00037934

Firm's name ▶ BOWMAN & COMPANY LLP Firm's EIN ▶ 21-0658561

Firm's address ▶ 601 WHITE HORSE ROAD
VOORHEES, NJ 08043-2493

Phone no. (856) 435-6200

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
THE SCHOLARSHIP FOUNDATION

Employer identification number
52-1560429

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
THE SCHOLARSHIP FOUNDATION	52-1560429

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	SUBARU OF AMERICA FOUNDATION SCHOLARSHIP PROGRAM PO BOX 6000 CHERRY HILL, NJ 08034	$ 105,750.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	LOCKHEED MARTIN MATCHING GIFTS 6801 ROCKLEDGE DR. BETHESDA, MD 20817	$ 2,150,795.	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
THE SCHOLARSHIP FOUNDATION	52-1560429

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
		$	

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

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

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

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

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

Name of organization	Employer identification number
THE SCHOLARSHIP FOUNDATION	52-1560429

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

(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

(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

(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

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1 990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	HP PRINTER-AMEX	120101	200DB	5.00	17	1,678.			1,678.	1,678.		0.
2	COMPUTER	111202	200DB	5.00	17	2,115.			2,115.	2,115.		0.
3	TELEPHONE EQUIPMENT	121802	200DB	5.00	17	1,961.			1,961.	1,961.		0.
4	COMPUTER-LYNK	080101	200DB	5.00	17	810.			810.	810.		0.
5	MONITOR-LYNK	080101	200DB	5.00	17	365.			365.	365.		0.
6	COMPUTER-AMEX	120101	200DB	5.00	17	914.			914.	914.		0.
	* TOTAL 990-PF PG 1 DEPR					7,843.		0.	7,843.	7,843.	0.	0.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST	172.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	172.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MANAGEMENT FEE INCOME	83,678.	0.	83,678.
TOTAL TO FORM 990-PF, PART I, LINE 11	83,678.	0.	83,678.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOWMAN & COMPANY LLP	1,475.	0.	1,475.	0.
TO FORM 990-PF, PG 1, LN 16B	1,475.	0.	1,475.	0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SYSTEMS MANAGEMENT	374.	0.	374.	0.
SECRETARIAL SERVICES	575.	0.	575.	0.
COTE MANAGEMENT FEE	37,000.	0.	37,000.	0.
POSTAGE & SHIPPING	2,870.	0.	2,870.	0.
INTEREST EXPENSE	897.	0.	897.	0.
DATA PROCESSING SUPPLIES	333.	0.	333.	0.
DUES & SUBSCRIPTIONS	485.	0.	485.	0.
BANK & CREDIT CARD CHARGES	63.	0.	63.	0.
TO FORM 990-PF, PG 1, LN 23	42,597.	0.	42,597.	0.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 5

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
HP PRINTER-AMEX	1,678.	1,678.	0.
COMPUTER	2,115.	2,115.	0.
TELEPHONE EQUIPMENT	1,961.	1,961.	0.
COMPUTER-LYNK	810.	810.	0.
MONITOR-LYNK	365.	365.	0.
COMPUTER-AMEX	914.	914.	0.
TOTAL TO FM 990-PF, PART II, LN 14	7,843.	7,843.	0.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10 STATEMENT 6

NAME OF CONTRIBUTOR	ADDRESS
SUBARU OF AMERICA FOUNDATION C/O SANDRA CAPELL	PO BOX 6000 CHERRY HILL, NJ 08034
LOCKHEED MARTIN C/O DAVID E. PHILIPS	6801 ROCKLEDGE DR. BETHESDA, MD 20817

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BERNARD T. COTE 307 PROVINCETOWN ROAD CHERRY HILL, NJ 08034	PRESIDENT/TREASURER 0.00	0.	0.	0.
ANN OSTROSKY 792 NEW STREET UNIONDALE, NY 11558	SECRETARY 0.00	0.	0.	0.
SUSAN WATSON 12023 YELLOW BELL LANE COLUMBIA, MD 21044	CHAIRMAN OF THE BOARD 0.00	0.	0.	0.
GINA AMODIO-DEMARTIS 2657 LONGMEADOW LANE ROCHESTER HILLS, MI 48307	DIRECTOR 0.00	0.	0.	0.
CONRAD BERTHIAUME 19 DATE STREET OLD ORCHARD, ME 04064	DIRECTOR 0.00	0.	0.	0.
JENNIFER SACHS 504 CRANFORD ROAD CHERRY HILL, NJ 08003	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 8
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BERNARD T. COTE
307 PROVINCETOWN ROAD
CHERRY HILL, NJ 08034

TELEPHONE NUMBER

856.616.9311

FORM AND CONTENT OF APPLICATIONS

APPLICATION ARE SUBMITTED ON PREPRINTED FORMS. THEY INCLUDE THE FOLLOWING INFORMATION:
A. PARTICIPATION IN EXTRA CURRICULAR ACTIVITIES
B. NON-SALARIED INVOLVEMENT IN COMMUNITY ACTIVITIES
C. PART OR FULL-TIME PAID WORK EXPERIENCE
D. PARTICIPANT'S WRITTEN STATEMENT OF DESIRE FOR A COLLEGE EDUCATION
E. LETTER OF RECOMMENDATION FROM SCHOOL OFFICIAL SUPPORTING APPLICANT'S QUALIFICATIONS
F. APPLICANT'S CUMULATIVE GRADE POINT AVERAGE AND CLASS RANK

ANY SUBMISSION DEADLINES

SUBMISSION DEADLINE-APRIL 30TH

RESTRICTIONS AND LIMITATIONS ON AWARDS

SCHOLARSHIPS TO STUDENTS ATTENDING COLLEGE

2012 Lockheed Martin Matching Gifts Check Register

Grantee Name	Grantee City	Grantee State	Status	Number	Amount	Date
Abilene Christian University	Abilene	TX	Paid	10246	$75 00	7/3/2012
Adelphi University	Garden City	NY	Paid	10247	$100 00	7/3/2012
Agnes Scott College	Decatur	GA	Paid	10248	$1,200.00	7/3/2012
Alabama A&M University	Normal	AL	Paid	10228	$2,500 00	7/3/2012
Albion College	Albion	MI	Paid	10249	$1,750 00	7/3/2012
Albright College	Reading	PA	Paid	10250	$120 00	7/3/2012
Alfred State College	Alfred	NY	Paid	10251	$225.00	7/3/2012
Alfred University	Alfred	NY	Paid	10252	$275 00	7/3/2012
Allan Hancock College	Santa Maria	CA	Paid	10253	$50 00	7/3/2012
Allegheny College	Meadville	PA	Paid	10254	$350 00	7/3/2012
American Conservatory Theatre	San Francisco	CA	Paid	10255	$1,500 00	7/3/2012
American Jewish University	Bel Air	CA	Paid	10256	$25 00	7/3/2012
American University	Washington	DC	Paid	10257	$120 00	7/3/2012
Amherst College	Amherst	MA	Paid	10258	$875.00	7/3/2012
Angelo State University	San Angelo	TX	Paid	10259	$200 00	7/3/2012
AOG/USMA	West Point	NY	Paid	10662	$16,980 00	7/3/2012
Appalachian State University	Boone	NC	Paid	10260	$275 00	7/3/2012
Arcadia University	Glenside	PA	Paid	10261	$60 00	7/3/2012
Arizona State University Foundation	Tempe	AZ	Paid	10205	$10,635.00	7/3/2012
Army War College	Carlisle	PA	Paid	10262	$100 00	7/3/2012
Asbury Theological Seminary	Wilmore	KY	Paid	10263	$150 00	7/3/2012
Auburn University Foundation	Auburn	AL	Paid	10229	$4,470 00	7/3/2012
Austin College	Sherman	TX	Paid	10264	$1,720 00	7/3/2012
Austin Presbyterian Theological Seminary	Austin	TX	Paid	10265	$500.00	7/3/2012
Azusa Pacific University	Azusa	CA	Paid	10266	$1,225 00	7/3/2012
Babson College	Babson Park	MA	Paid	10267	$200 00	7/3/2012
Baldwin-Wallace College	Berea	OH	Paid	10268	$575 00	7/3/2012
Ball State University	Muncie	IN	Paid	10269	$250 00	7/3/2012
Baylor College of Medicine	Houston	TX	Paid	10270	$5,000 00	7/3/2012
Baylor University	Waco	TX	Paid	10271	$500 00	7/3/2012
Beacon College	Leesburg	FL	Paid	10272	$100 00	7/3/2012
Belhaven College	Jackson	MS	Paid	10273	$2,500.00	7/3/2012
Beloit College	Beloit	WI	Paid	10274	$1,500 00	7/3/2012
Bennett College for Women	Greensboro	NC	Paid	10275	$210.00	7/3/2012

2012 Lockheed Martin Matching Gifts Check Register

Grantee Name	**Grantee City**	**Grantee State**	**Status**	**Number**	**Amount**	**Date**
Berea College	Berea	KY	Paid	10276	$100.00	7/3/2012
Bethany College	Lindsborg	KS	Paid	10277	$610.00	7/3/2012
Bethany Lutheran College	Mankato	MN	Paid	10278	$250.00	7/3/2012
Bethel College (KS)	North Newton	KS	Paid	10279	$500.00	7/3/2012
Bethune-Cookman University	Daytona Beach	FL	Paid	10280	$10,200.00	7/3/2012
Biola University	La Mirada	CA	Paid	10281	$50.00	7/3/2012
Birmingham Southern College	Birmingham	AL	Paid	10282	$100.00	7/3/2012
Blackburn College	Carlinville	IL	Paid	10283	$750.00	7/3/2012
Blackfeet Community College	Browning	MT	Paid	10284	$50.00	7/3/2012
Bloomsburg University	Bloomsburg	PA	Paid	10285	$115.00	7/3/2012
Bluefield College	Bluefield	VA	Paid	10286	$100.00	7/3/2012
Boston College	Chestnut Hill	MA	Paid	10287	$2,950.00	7/3/2012
Bowdoin College	Brunswick	ME	Paid	10288	$200.00	7/3/2012
Bowling Green State University	Bowling Green	OH	Paid	10289	$75.00	7/3/2012
Bradley University	Peoria	IL	Paid	10290	$1,000.00	7/3/2012
Brandeis University	Waltham	MA	Paid	10291	$100.00	7/3/2012
Brigham Young - Idaho	Rexburg	ID	Paid	10292	$25.00	7/3/2012
Brigham Young University	Provo	UT	Paid	10206	$5,295.00	7/3/2012
Broome Community College Foundation	Binghamton	NY	Paid	10294	$5,500.00	7/3/2012
Brown University	Providence	RI	Paid	10295	$2,505.00	7/3/2012
Bryan College	Dayton	TN	Paid	10296	$400.00	7/3/2012
Bryant University	Smithfield	RI	Paid	10297	$100.00	7/3/2012
Bryn Athyn College	Bryn Athyn	PA	Paid	10298	$100.00	7/3/2012
Bryn Mawr College	Bryn Mawr	PA	Paid	10299	$1,650.00	7/3/2012
Bucknell University	Lewisburg	PA	Paid	10300	$10,715.00	7/3/2012
Bucks County Community College Foundation	Newtown	PA	Paid	10301	$4,000.00	7/3/2012
Buffalo State College Foundation	Buffalo	NY	Paid	10302	$350.00	7/3/2012
BYU Hawaii	Laie	HI	Paid	10303	$120.00	7/3/2012
Cabrillo College Foundation	Aptos	CA	Paid	10304	$100.00	7/3/2012
Cabrini College	Radnor	PA	Paid	10305	$2,600.00	7/3/2012
California Baptist University	Riverside	CA	Paid	10306	$500.00	7/3/2012
California College of Arts & Crafts	Oakland	CA	Paid	10307	$300.00	7/3/2012
California Institute of Technology	Pasadena	CA	Paid	10308	$12,060.00	7/3/2012
California Institute of the Arts	Valencia	CA	Paid	10309	$50.00	7/3/2012

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California Lutheran University	Thousand Oaks	CA	Paid	10310	$500.00	7/3/2012
California Polytechnic State University Foundation	San Luis Obispo	CA	Paid	10193	$8,030 00	7/3/2012
California State Polytechnic University, Pomona	Pomona	CA	Paid	10888	$2,975 00	8/21/2012
California State University Northridge Foundation	Northridge	CA	Paid	10312	$1,675 00	7/3/2012
California State University Stanislaus	Turlock	CA	Paid	10313	$100.00	7/3/2012
California State University-Chico	Chico	CA	Paid	10314	$450 00	7/3/2012
California State University-East Bay Educational Fdn.	Hayward	CA	Paid	10315	$805 00	7/3/2012
California State University-Long Beach	Long Beach	CA	Paid	10316	$1,685 00	7/3/2012
California State University-Sacramento	Sacramento	CA	Paid	10317	$175 00	7/3/2012
Calvin College	Grand Rapids	MI	Paid	10318	$700 00	7/3/2012
Canisius College	Buffalo	NY	Paid	10319	$600 00	7/3/2012
Canton College Foundation	Canton	NY	Paid	10320	$50.00	7/3/2012
Capital University	Columbus	OH	Paid	10321	$7,500.00	7/3/2012
Capitol College	Laurel	MD	Paid	10322	$100 00	7/3/2012
Carleton College	Northfield	MN	Paid	10323	$3,610 00	7/3/2012
Carnegie Mellon University	Pittsburgh	PA	Paid	10194	$19,810 00	7/3/2012
Case Western Reserve University	Cleveland	OH	Paid	10324	$935.00	7/3/2012
Castleton State College	Castleton	VT	Paid	10325	$3,000.00	7/3/2012
Cayuga County Community College Foundation	Auburn	NY	Paid	10326	$185 00	7/3/2012
Cedarville University	Cedarville	OH	Paid	10328	$550.00	7/3/2012
Central Methodist University	Fayette	MO	Paid	10329	$300 00	7/3/2012
Central Michigan University	Mt Pleasant	MI	Paid	10330	$225 00	7/3/2012
Central Washington University Foundation	Ellensburg	WA	Paid	10331	$35 00	7/3/2012
Centralia College Foundation	Centralia	WA	Paid	10332	$1,000.00	7/3/2012
Centre College	Danville	KY	Paid	10333	$250 00	7/3/2012
Chaminade University of Honolulu	Honolulu	HI	Paid	10334	$1,000 00	7/3/2012
Christopher Newport University	Newport News	VA	Paid	10335	$580 00	7/3/2012
Claremont McKenna College	Claremont	CA	Paid	10336	$1,900.00	7/3/2012
Clarion University Foundation	Clarion	PA	Paid	10337	$50 00	7/3/2012
Clarke College	Dubuque	IA	Paid	10338	$5,000 00	7/3/2012
Clarkson University	Potsdam	NY	Paid	10215	$9,085.00	7/3/2012
Clemson University Foundation	Clemson	SC	Paid	10339	$16,145 00	7/3/2012
Cleveland State University	Cleveland	OH	Paid	10340	$50 00	7/3/2012
Coe College	Cedar Rapids	IA	Paid	10341	$650 00	7/3/2012

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Grantee Name	Grantee City	Grantee State	Status	Number	Amount	Date
Colby College	Waterville	ME	Paid	10342	$200 00	7/3/2012
Colby-Sawyer College	New London	NH	Paid	10343	$25 00	7/3/2012
Colgate University	Hamilton	NY	Paid	10344	$1,725.00	7/3/2012
College of Mount Saint Joseph	Cincinnati	OH	Paid	10345	$100.00	7/3/2012
College of Our Lady of the Elms	Chicopee	MA	Paid	10346	$50.00	7/3/2012
College of Saint Benedict	St. Joseph	MN	Paid	10347	$500 00	7/3/2012
College of Saint Rose	Albany	NY	Paid	10348	$25 00	7/3/2012
College of San Mateo	San Mateo	CA	Paid	10349	$1,000.00	7/3/2012
College of the Holy Cross	Worcester	MA	Paid	10350	$10,050.00	7/3/2012
College of the Ozarks	Point Lookout	MO	Paid	10351	$200 00	7/3/2012
College of William and Mary	Williamsburg	VA	Paid	10352	$14,920 00	7/3/2012
Colleges of the Seneca	Geneva	NY	Paid	10353	$525 00	7/3/2012
Colorado College	Colorado Springs	CO	Paid	10358	$630 00	7/3/2012
Colorado Mesa University Foundation	Grand Junction	CO	Paid	10359	$50 00	7/3/2012
Colorado School of Mines Foundation, Inc.	Golden	CO	Paid	10216	$2,300 00	7/3/2012
Colorado State University Foundation	Fort Collins	CO	Paid	10207	$7,070 00	7/3/2012
Columbia College	Columbia	MO	Paid	10360	$25.00	7/3/2012
Columbia International University	Columbia	SC	Paid	10361	$600.00	7/3/2012
Columbus State University	Columbus	GA	Paid	10362	$100 00	7/3/2012
Concordia College (MN)	Moorhead	MN	Paid	10363	$50.00	7/3/2012
Concordia Seminary	St Louis	MO	Paid	10364	$9,000 00	7/3/2012
Concordia Theological Seminary	Fort Wayne	IN	Paid	10365	$1,500 00	7/3/2012
Connecticut College	New London	CT	Paid	10366	$100 00	7/3/2012
Converse College	Spartanburg	SC	Paid	10367	$300 00	7/3/2012
Cornell College	Mt. Vernon	IA	Paid	10368	$875 00	7/3/2012
Cornell University	Ithaca	NY	Paid	10195	$15,440 00	7/3/2012
Cortland College Foundation, Inc.	Cortland	NY	Paid	10369	$50.00	7/3/2012
Cottey Junior College	Nevada	MO	Paid	10370	$300 00	7/3/2012
Covenant College	Lookout Mountain	GA	Paid	10371	$225 00	7/3/2012
Creighton University	Omaha	NE	Paid	10372	$250.00	7/3/2012
Curtis Institute of Music	Philadelphia	PA	Paid	10373	$300 00	7/3/2012
Dallas Theological Seminary	Dallas	TX	Paid	10376	$1,200 00	7/3/2012
De Sales University	Center Valley	PA	Paid	10377	$100 00	7/3/2012
Delaware Valley College	Doylestown	PA	Paid	10378	$50.00	7/3/2012

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DePauw University	Greencastle	IN	Paid	10379	$255 00	7/3/2012
Dickinson College	Carlisle	PA	Paid	10380	$6,200 00	7/3/2012
Divine Word College	Epworth	IA	Paid	10381	$500 00	7/3/2012
Dominican University	Chicago	IL	Paid	10382	$200.00	7/3/2012
Dordt College	Sioux City	IA	Paid	10383	$5,000 00	7/3/2012
Drake University	Des Moines	IA	Paid	10384	$1,000 00	7/3/2012
Drexel University	Philadelphia	PA	Paid	10208	$4,415.00	7/3/2012
Drury College	Springfield	MO	Paid	10385	$100.00	7/3/2012
Duke University	Durham	NC	Paid	10386	$21,105.00	7/3/2012
Earlham College	Richmond	IN	Paid	10387	$250.00	7/3/2012
East Stroudsburg University Foundation	East Stroudsburg	PA	Paid	10388	$50 00	7/3/2012
Eastern Illinois University	Charleston	IL	Paid	10389	$150 00	7/3/2012
Eastern Michigan University Foundation	Ypsilanti	MI	Paid	10390	$700 00	7/3/2012
Eastern Nazarene College	Quincy	MA	Paid	10391	$4,000 00	7/3/2012
Eastern Washington University Foundation	Cheney	WA	Paid	10237	$600 00	7/3/2012
Eckerd College	St. Petersburg	FL	Paid	10392	$250 00	7/3/2012
Elizabethtown College	Elizabethtown	PA	Paid	10393	$2,625 00	7/3/2012
Elmira College	Elmira	NY	Paid	10394	$1,000 00	7/3/2012
Elon University	Elon	NC	Paid	10395	$580 00	7/3/2012
Embry-Riddle Aeronautical University	Daytona Beach	FL	Paid	10209	$2,075.00	7/3/2012
Emmanuel School of Religion	Johnson City	TN	Paid	10396	$880 00	7/3/2012
Emory University	Atlanta	GA	Paid	10397	$2,450 00	7/3/2012
Emporia State University Foundation	Emporia	KS	Paid	10398	$120 00	7/3/2012
Erie Community College Foundation	Buffalo	NY	Paid	10399	$100 00	7/3/2012
ESF College Foundation, Inc	Syracuse	NY	Paid	10400	$125 00	7/3/2012
Fairfield University	Fairfield	CT	Paid	10403	$350 00	7/3/2012
Fairleigh Dickinson University	Teaneck	NJ	Paid	10404	$100 00	7/3/2012
Flagler College	St. Augustine	FL	Paid	10405	$525.00	7/3/2012
Florida A&M University Foundation Inc.	Tallahassee	FL	Paid	10217	$2,210 00	7/3/2012
Florida Atlantic University	Boca Raton	FL	Paid	10406	$50 00	7/3/2012
Florida College	Temple Terrace	FL	Paid	10407	$5,500.00	7/3/2012
Florida Institute of Technology	Melbourne	FL	Paid	10408	$1,900 00	7/3/2012
Florida Southern College	Lakeland	FL	Paid	10409	$305 00	7/3/2012
Florida State University Foundation	Tallahassee	FL	Paid	10218	$11,385.00	7/3/2012

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Foothill De Anza Foundation	Los Altos	CA	Paid	10410	$2,000 00	7/3/2012
Fordham University	New York	NY	Paid	10411	$7,150 00	7/3/2012
Fort Hays State University	Hays	KS	Paid	10412	$300 00	7/3/2012
Foundation for IUP	Indiana	PA	Paid	10413	$2,025 00	7/3/2012
Foundation of SUNY at Binghamton, Inc.	Binghamton	NY	Paid	10414	$8,830 00	7/3/2012
Franciscan University of Steubenville	Steubenville	OH	Paid	10415	$250 00	7/3/2012
Franklin and Marshall College	Lancaster	PA	Paid	10416	$50 00	7/3/2012
Franklin Pierce College	Rindge	NH	Paid	10417	$5,000 00	7/3/2012
Franklin University	Columbus	OH	Paid	10418	$50.00	7/3/2012
Franklin W. Olin College of Engineering	Needham	MA	Paid	10419	$350 00	7/3/2012
Fredonia College Foundation	Fredonia	NY	Paid	10420	$480.00	7/3/2012
Freed-Hardeman University	Henderson	TN	Paid	10421	$600 00	7/3/2012
Frostburg State University	Frostburg	MD	Paid	10422	$50.00	7/3/2012
Fuller Theological Seminary	Pasadena	CA	Paid	10423	$125.00	7/3/2012
Furman University	Greenville	SC	Paid	10424	$1,050 00	7/3/2012
Gannon University	Erie	PA	Paid	10426	$225.00	7/3/2012
Gardner-Webb University	Boiling Springs	NC	Paid	10427	$125 00	7/3/2012
Geneva College	Beaver Falls	PA	Paid	10428	$200 00	7/3/2012
George Mason University Foundation	Fairfax	VA	Paid	10230	$700.00	7/3/2012
George Washington University	Washington	DC	Paid	10429	$3,225 00	7/3/2012
George Washington University	Washington	DC	Paid	10179	$10,425 00	4/24/2012
Georgetown University	Washington	DC	Paid	10430	$1,000 00	7/3/2012
Georgia College & State University	Milledgeville	GA	Paid	10431	$100 00	7/3/2012
Georgia Southern University Foundation, Inc.	Statesboro	GA	Paid	10432	$200.00	7/3/2012
Georgia State University Foundation	Atlanta	GA	Paid	10433	$600 00	7/3/2012
Georgia Tech Foundation	Atlanta	GA	Paid	10183	$34,005 00	7/3/2012
Georgia Tech/Alexander-Tharpe Fund	Atlanta	GA	Paid	10184	$1,925 00	7/3/2012
Georgian Court University	Lakewood	NJ	Paid	10434	$2,525 00	7/3/2012
Gettysburg College	Gettysburg	PA	Paid	10435	$600 00	7/3/2012
Golden Gate Baptist Theological Seminary	Mill Valley	CA	Paid	10436	$125 00	7/3/2012
Golden Gate University	San Francisco	CA	Paid	10437	$200 00	7/3/2012
Gonzaga University	Spokane	WA	Paid	10438	$350 00	7/3/2012
Gordon College	Wenham	MA	Paid	10439	$5,000 00	7/3/2012
Goucher College	Baltimore	MD	Paid	10440	$715 00	7/3/2012

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Graceland University	Lamoni	IA	Paid	10441	$3,575.00	7/3/2012
Green Mountain College	Poultney	VT	Paid	10442	$250.00	7/3/2012
Grove City College	Grove City	PA	Paid	10443	$3,500.00	7/3/2012
Guilford College	Greensboro	NC	Paid	10444	$100 00	7/3/2012
Gustavus Adolphus College	Saint Peter	MN	Paid	10445	$325 00	7/3/2012
Gwynedd Mercy College	Gwynedd Valley	PA	Paid	10446	$65 00	7/3/2012
Hampshire College	Amherst	MA	Paid	10450	$100 00	7/3/2012
Hampton University	Hampton	VA	Paid	10238	$1,000 00	7/3/2012
Hanover College	Hanover	IN	Paid	10451	$100 00	7/3/2012
Harding University	Searcy	AR	Paid	10452	$1,575.00	7/3/2012
Hartwick College	Oneonta	NY	Paid	10453	$1,000 00	7/3/2012
Harvard University	Cambridge	MA	Paid	10454	$2,050 00	7/3/2012
Harvard University	Cambridge	MA	Paid	10181	$10,000.00	5/8/2012
Harvey Mudd College	Claremont	CA	Paid	10455	$7,805 00	7/3/2012
Haverford College	Haverford	PA	Paid	10456	$250 00	7/3/2012
Hawaii Pacific University	Honolulu	HI	Paid	10457	$100.00	7/3/2012
Hendrix College	Conway	AR	Paid	10458	$60 00	7/3/2012
Hillsdale College	Hillsdale	MI	Paid	10459	$5,880 00	7/3/2012
Hofstra University	Hempstead	NY	Paid	10460	$125 00	7/3/2012
Hollins University	Roanoke	VA	Paid	10461	$125 00	7/3/2012
Holy Cross College	Notre Dame	IN	Paid	10462	$500 00	7/3/2012
Holy Family University	Philadelphia	PA	Paid	10463	$500 00	7/3/2012
Hood College	Frederick	MD	Paid	10464	$300 00	7/3/2012
Hope College	Holland	MI	Paid	10465	$1,250 00	7/3/2012
Houghton College	Houghton	NY	Paid	10466	$400 00	7/3/2012
Howard University	Washington	DC	Paid	10467	$200.00	7/3/2012
Humboldt State University	Arcata	CA	Paid	10468	$285 00	7/3/2012
Illinois Institute of Technology	Chicago	IL	Paid	10469	$1,500.00	7/3/2012
Illinois State University	Normal	IL	Paid	10470	$250 00	7/3/2012
Immaculata College	Immaculata	PA	Paid	10471	$1,600.00	7/3/2012
Indiana State University Foundation	Terre Haute	IN	Paid	10472	$400 00	7/3/2012
Indiana University Foundation	Bloomington	IN	Paid	10473	$1,050 00	7/3/2012
Iona College	New Rochelle	NY	Paid	10474	$500 00	7/3/2012
Iowa State University Foundation	Ames	IA	Paid	10196	$7,530 00	7/3/2012

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Ithaca College	Ithaca	NY	Paid	10475	$280.00	7/3/2012
James Madison University	Harrisonburg	VA	Paid	10476	$2,340 00	7/3/2012
Johns Hopkins University	Baltimore	MD	Paid	10477	$6,410 00	7/3/2012
Juniata College	Huntingdon	PA	Paid	10478	$9,250.00	7/3/2012
Kalamazoo College	Kalamazoo	MI	Paid	10479	$1,450.00	7/3/2012
Kansas State University Foundation	Manhattan	KS	Paid	10480	$2,965 00	7/3/2012
Kennesaw State University Foundation	Kennesaw	GA	Paid	10481	$600 00	7/3/2012
Kent State University Foundation	Kent	OH	Paid	10482	$2,550 00	7/3/2012
Kentucky Wesleyan College	Owensboro	KY	Paid	10483	$100.00	7/3/2012
Kenyon College	Gambier	OH	Paid	10484	$100 00	7/3/2012
Keuka College	Keuka Park	NY	Paid	10485	$50 00	7/3/2012
King's College	Wilkes-Barre	PA	Paid	10486	$2,550.00	7/3/2012
Knox College	Galesburg	IL	Paid	10487	$50 00	7/3/2012
Kutztown University Foundation	Kutztown	PA	Paid	10488	$50 00	7/3/2012
Lafayette College	Easton	PA	Paid	10492	$550.00	7/3/2012
Las Positas College	Livermore	CA	Paid	10493	$120 00	7/3/2012
LaSalle University	Philadelphia	PA	Paid	10494	$550 00	7/3/2012
Lawrence Technological University	Southfield	MI	Paid	10495	$10,000 00	7/3/2012
Lawrence University	Appleton	WI	Paid	10496	$300.00	7/3/2012
Lebanon Valley College	Annville	PA	Paid	10497	$235 00	7/3/2012
Lehigh University	Bethlehem	PA	Paid	10498	$3,840 00	7/3/2012
LeMoyne College	Syracuse	NY	Paid	10499	$10,650 00	7/3/2012
LeTourneau University	Longview	TX	Paid	10500	$3,885 00	7/3/2012
Lewis & Clark College	Portland	OR	Paid	10501	$100 00	7/3/2012
Liberty University	Lynchburg	VA	Paid	10502	$1,000 00	7/3/2012
Lindenwood University	St Charles	MO	Paid	10503	$200.00	7/3/2012
Linfield College	McMinnville	OR	Paid	10504	$150 00	7/3/2012
Lipscomb University	Nashville	TN	Paid	10505	$50 00	7/3/2012
Little Big Horn College	Crow Agency	MT	Paid	10182	$100 00	6/28/2012
Little Big Horn College	Crow Agency	MT	Paid	10506	$50.00	7/3/2012
Lock Haven University Foundation	Lock Haven	PA	Paid	10507	$1,275 00	7/3/2012
Loras College	Dubuque	IA	Paid	10508	$5,500 00	7/3/2012
Los Angeles Valley College Foundation	Valley Glen	CA	Paid	10509	$800 00	7/3/2012
Louisiana State University at Eunice	Eunice	LA	Paid	10510	$500 00	7/3/2012

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Louisiana State University Foundation	Baton Rouge	LA	Paid	10511	$5,350.00	7/3/2012
Loyola College in Maryland	Baltimore	MD	Paid	10512	$1,850 00	7/3/2012
Loyola Marymount University	Los Angeles	CA	Paid	10513	$100.00	7/3/2012
Loyola University New Orleans	New Orleans	LA	Paid	10514	$150 00	7/3/2012
Luther College	Decorah	IA	Paid	10515	$150 00	7/3/2012
Lycoming College	Williamsport	PA	Paid	10516	$500 00	7/3/2012
Lynn University	Boca Raton	FL	Paid	10517	$200.00	7/3/2012
Macalester College	St Paul	MN	Paid	10518	$1,150 00	7/3/2012
MacMurray College	Jacksonville	IL	Paid	10519	$700 00	7/3/2012
Madonna University	Livonia	MI	Paid	10520	$25 00	7/3/2012
Manhattan College	Riverdale	NY	Paid	10521	$1,950.00	7/3/2012
Mansfield University Foundation	Mansfield	PA	Paid	10522	$50.00	7/3/2012
Marietta College	Marietta	OH	Paid	10523	$250 00	7/3/2012
Marion Military Institute Foundation	Marion	AL	Paid	10524	$10,000.00	7/3/2012
Marist College	Poughkeepsie	NY	Paid	10525	$800.00	7/3/2012
Marquette University	Milwaukee	WI	Paid	10526	$150.00	7/3/2012
Mary Baldwin College	Staunton	VA	Paid	10527	$1,200.00	7/3/2012
Maryland Institute College of Art	Baltimore	MD	Paid	10528	$100.00	7/3/2012
Marymount University	Arlington	VA	Paid	10529	$50.00	7/3/2012
Marywood University	Scranton	PA	Paid	10530	$10,325 00	7/3/2012
Massachusetts Maritime Academy Foundation	Buzzards Bay	MA	Paid	10531	$25 00	7/3/2012
McDaniel College	Westminster	MD	Paid	10532	$500 00	7/3/2012
McLennan Community College Foundation	Waco	TX	Paid	10533	$500 00	7/3/2012
McMurry University	Abilene	TX	Paid	10534	$200 00	7/3/2012
McPherson College	McPherson	KS	Paid	10535	$3,000.00	7/3/2012
Medical College of Georgia Foundation Inc.	Augusta	GA	Paid	10536	$100.00	7/3/2012
Meharry Medical College	Nashville	TN	Paid	10537	$250 00	7/3/2012
Merrimack College	North Andover	MA	Paid	10538	$100 00	7/3/2012
Messiah College	Grantham	PA	Paid	10539	$1,125 00	7/3/2012
Metropolitan State College of Denver	Denver	CO	Paid	10540	$25 00	7/3/2012
Miami University	Oxford	OH	Paid	10541	$5,405 00	7/3/2012
Michigan State University	East Lansing	MI	Paid	10239	$2,175 00	7/3/2012
Michigan Tech Fund	Houghton	MI	Paid	10542	$2,775 00	7/3/2012
Middlebury College	Middlebury	VT	Paid	10543	$300 00	7/3/2012

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Grantee Name	Grantee City	Grantee State	Status	Number	Amount	Date
Millersville University	Millersville	PA	Paid	10544	$475.00	7/3/2012
Milligan College	Milligan College	TN	Paid	10545	$730.00	7/3/2012
Mills College	Oakland	CA	Paid	10546	$150.00	7/3/2012
Milwaukee School Of Engineering	Milwaukee	WI	Paid	10547	$300.00	7/3/2012
Misericordia University	Dallas	PA	Paid	10548	$550.00	7/3/2012
Mississippi State University Foundation	Mississippi State	MS	Paid	10549	$13,655.00	7/3/2012
Missouri State University Foundation	Springfield	MO	Paid	10550	$200.00	7/3/2012
Missouri University of Science and Technology	Rolla	MO	Paid	10551	$9,805.00	7/3/2012
MIT	Cambridge	MA	Paid	10197	$21,300.00	7/3/2012
MN State University - Moorhead Foundation	Moorhead	MN	Paid	10552	$370.00	7/3/2012
MN State University-Mankato Foundation	Mankato	MN	Paid	10890	$50.00	8/21/2012
MN State University-Mankato Foundation	Mankato	MN	Paid	10553	$50.00	7/3/2012
Mohawk Valley Community College Foundation	Utica	NY	Paid	10554	$50.00	7/3/2012
Monmouth University	West Long Beach	NJ	Paid	10555	$150.00	7/3/2012
Monroe Community College	Rochester	NY	Paid	10556	$25.00	7/3/2012
Montana State University Foundation	Bozeman	MT	Paid	10557	$1,650.00	7/3/2012
Montana Tech Foundation	Butte	MT	Paid	10558	$1,000.00	7/3/2012
Moody Bible Institute	Chicago	IL	Paid	10559	$1,050.00	7/3/2012
Moravian College	Bethelehem	PA	Paid	10560	$250.00	7/3/2012
Morehouse College	Atlanta	GA	Paid	10561	$300.00	7/3/2012
Morningside College	Sioux City	IA	Paid	10562	$135.00	7/3/2012
Mount Holyoke College	South Hadley	MA	Paid	10563	$5,000.00	7/3/2012
Mount Saint Mary College	Newburgh	NY	Paid	10564	$25.00	7/3/2012
Mount Saint Mary's University	Emmitsburg	MD	Paid	10565	$100.00	7/3/2012
Muhlenberg College	Allentown	PA	Paid	10566	$200.00	7/3/2012
Nebraska Wesleyan University	Lincoln	NE	Paid	10567	$100.00	7/3/2012
New England College	Henniker	NH	Paid	10568	$5,000.00	7/3/2012
New Mexico Highlands University Foundation	Las Vegas	NM	Paid	10569	$250.00	7/3/2012
New Mexico Institute of Mining & Technology	Socorro	NM	Paid	10570	$1,250.00	7/3/2012
New Mexico State University Foundation	Las Cruces	NM	Paid	10210	$6,070.00	7/3/2012
New York Institute of Technology	Old Westbury	NY	Paid	10571	$475.00	7/3/2012
New York University	New York	NY	Paid	10572	$300.00	7/3/2012
Newman University	Wichita	KS	Paid	10573	$500.00	7/3/2012
Nicholls State University	Thibodaux	LA	Paid	10574	$30.00	7/3/2012

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Nichols College	Dudley	MA	Paid	10575	$1,000 00	7/3/2012
Norfolk State University Foundation	Norfolk	VA	Paid	10576	$18,000.00	7/3/2012
North Carolina A&T State University	Greensboro	NC	Paid	10198	$2,800 00	7/3/2012
North Carolina State University	Raleigh	NC	Paid	10577	$1,110 00	7/3/2012
North Central College	Naperville	IL	Paid	10578	$250 00	7/3/2012
North Dakota State University Development Fund	Fargo	ND	Paid	10579	$250 00	7/3/2012
North Georgia College & State University Foundation, Inc.	Dahlonega	GA	Paid	10580	$50 00	7/3/2012
North Park University	Chicago	IL	Paid	10581	$100.00	7/3/2012
Northeast Community College Foundation	Norfolk	NE	Paid	10582	$500.00	7/3/2012
Northeast Iowa Community College	Peosta	IA	Paid	10583	$375 00	7/3/2012
Northeastern University	Boston	MA	Paid	10584	$1,050 00	7/3/2012
Northern Arizona University Foundation	Flagstaff	AZ	Paid	10585	$890 00	7/3/2012
Northwest College Foundation	Powell	WY	Paid	10586	$3,000.00	7/3/2012
Northwestern University	Evanston	IL	Paid	10587	$1,480 00	7/3/2012
Norwich University	Northfield	VT	Paid	10588	$11,200 00	7/3/2012
Oakland University	Rochester	MI	Paid	10589	$1,000 00	7/3/2012
Oberlin College	Oberlin	OH	Paid	10590	$3,230 00	7/3/2012
Occidental College	Los Angeles	CA	Paid	10591	$1,600 00	7/3/2012
Ohio Northern University	Ada	OH	Paid	10592	$700 00	7/3/2012
Ohio Wesleyan University	Delaware	OH	Paid	10593	$625 00	7/3/2012
Oklahoma Baptist University	Shawnee	OK	Paid	10594	$200.00	7/3/2012
Oklahoma Christian University	Oklahoma City	OK	Paid	10595	$50.00	7/3/2012
Oklahoma State University Foundation	Stillwater	OK	Paid	10219	$13,955 00	7/3/2012
Old Dominion University	Norfolk	VA	Paid	10596	$2,220 00	7/3/2012
Olivet Nazarene University	Bourbonnais	IL	Paid	10597	$100 00	7/3/2012
Oral Roberts University Alumni Foundation	Tulsa	OK	Paid	10598	$100.00	7/3/2012
Oregon State University Foundation	Corvallis	OR	Paid	10599	$100 00	7/3/2012
Oswego College Foundation	Oswego	NY	Paid	10600	$2,210 00	7/3/2012
Ouachita Baptist University	Arkadelphia	AR	Paid	10601	$25.00	7/3/2012
Pace University	New York	NY	Paid	10602	$25 00	7/3/2012
Pacific Lutheran University	Tacoma	WA	Paid	10603	$250 00	7/3/2012
Park University	Parkville	MO	Paid	10604	$200.00	7/3/2012
Peace College	Raleigh	NC	Paid	10605	$75.00	7/3/2012
Pepperdine University	Malibu	CA	Paid	10607	$280.00	7/3/2012

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Philadelphia University	Philadelphia	PA	Paid	10608	$175 00	7/3/2012
Pittsburg State University	Pittsburg	KS	Paid	10609	$100.00	7/3/2012
Plattsburgh College Foundation	Plattsburgh	NY	Paid	10610	$175 00	7/3/2012
Point Loma Nazarene University	San Diego	CA	Paid	10611	$1,725 00	7/3/2012
Point University	East Point	GA	Paid	10612	$100 00	7/3/2012
Polytechnic Institute of New York University	Brooklyn	NY	Paid	10613	$1,100 00	7/3/2012
Pomona College	Claremont	CA	Paid	10614	$600 00	7/3/2012
Porterville College Foundation	Porterville	CA	Paid	10615	$1,000.00	7/3/2012
Potsdam College Foundation, Inc.	Potsdam	NY	Paid	10616	$1,175.00	7/3/2012
Pratt Institute	Brooklyn	NY	Paid	10617	$5,000.00	7/3/2012
Presbyterian College	Clinton	SC	Paid	10618	$10,250.00	7/3/2012
Prince George's Community College	Largo	MD	Paid	10619	$7,500 00	7/3/2012
Princeton University	Princeton	NJ	Paid	10620	$5,910 00	7/3/2012
Principia College	St Louis	MO	Paid	10621	$600.00	7/3/2012
Providence College	Providence	RI	Paid	10622	$505.00	7/3/2012
Purchase College	Purchase	NY	Paid	10623	$25 00	7/3/2012
Purdue Foundation	West Lafayette	IN	Paid	10185	$28,815.00	7/3/2012
Purdue University Calumet	Hammond	IN	Paid	10624	$100 00	7/3/2012
Radford University Foundation	Radford	VA	Paid	10625	$400 00	7/3/2012
Randolph College	Lynchburg	VA	Paid	10626	$150.00	7/3/2012
Randolph-Macon College	Ashland	VA	Paid	10627	$350.00	7/3/2012
Reed College	Portland	OR	Paid	10628	$2,150.00	7/3/2012
Regis University	Denver	CO	Paid	10629	$11,625 00	7/3/2012
Rensselaer Polytechnic Institute	Boston	MA	Paid	10231	$9,445.00	7/3/2012
Rhode Island School of Design	Providence	RI	Paid	10631	$1,250.00	7/3/2012
Rhodes College	Memphis	TN	Paid	10632	$300.00	7/3/2012
Rice University	Houston	TX	Paid	10633	$15,350.00	7/3/2012
Rider University	Lawrenceville	NJ	Paid	10634	$100 00	7/3/2012
Ripon College	Ripon	WI	Paid	10635	$2,850 00	7/3/2012
Roanoke College	Salem	VA	Paid	10636	$100 00	7/3/2012
Roberts Wesleyan College	Rochester	NY	Paid	10637	$300.00	7/3/2012
Rochester Institute of Technology	Rochester	NY	Paid	10220	$1,105 00	7/3/2012
Rocky Mountain College	Billings	MT	Paid	10638	$250 00	7/3/2012
Rollins College	Orlando	FL	Paid	10639	$3,570.00	7/3/2012

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Rose-Hulman Institute of Technology	Terre Haute	IN	Paid	10640	$3,950 00	7/3/2012
Rosemont College	Rosemont	PA	Paid	10641	$150 00	7/3/2012
Rowan University Foundation	Glassboro	NJ	Paid	10642	$6,955 00	7/3/2012
Russell Sage College	Troy	NY	Paid	10643	$275 00	7/3/2012
Rutgers University Foundation	New Brunswick	NJ	Paid	10221	$11,790.00	7/3/2012
Salem State College	Salem	MA	Paid	10725	$25 00	7/3/2012
Sam Houston State University	Huntsville	TX	Paid	10726	$400.00	7/3/2012
San Diego State University	San Diego	CA	Paid	10727	$425 00	7/3/2012
Santa Clara University	Santa Clara	CA	Paid	10240	$4,125 00	7/3/2012
Sarah Lawrence College	Bronxville	NY	Paid	10728	$250 00	7/3/2012
Savannah State University	Savannah	GA	Paid	10729	$1,000.00	7/3/2012
Scripps College	Claremont	CA	Paid	10730	$400.00	7/3/2012
SD School of Mines & Technology Foundation	Rapid City	SD	Paid	10751	$6,625 00	7/3/2012
Seattle Pacific University	Seattle	WA	Paid	10731	$600.00	7/3/2012
Seminary of the Immaculate Conception	Huntington	NY	Paid	10732	$5,000.00	7/3/2012
Shenandoah University	Winchester	VA	Paid	10733	$300 00	7/3/2012
Shippensburg University Foundation	Shippensburg	PA	Paid	10734	$1,450 00	7/3/2012
Siena College	Loudonville	NY	Paid	10735	$2,000 00	7/3/2012
Sierra Nevada College	Incline Village	NV	Paid	10736	$100 00	7/3/2012
Simmons College	Boston	MA	Paid	10737	$650 00	7/3/2012
Slippery Rock Foundation	Slippery Rock	PA	Paid	10738	$50 00	7/3/2012
Smith College	Northampton	MA	Paid	10739	$400 00	7/3/2012
South Carolina State University Foundation, Inc	Orangeburg	SC	Paid	10740	$100.00	7/3/2012
South Dakota State University Foundation	Brookings	SD	Paid	10741	$225.00	7/3/2012
Southern Illinois University Foundation	Carbondale	IL	Paid	10742	$600 00	7/3/2012
Southern Methodist University	Dallas	TX	Paid	10241	$1,440 00	7/3/2012
Southern Nazarene University	Bethany	OK	Paid	10743	$5,900 00	7/3/2012
Southern New Hampshire University	Manchester	NH	Paid	10744	$50.00	7/3/2012
Southern Polytechnic State University	Marietta	GA	Paid	10745	$500 00	7/3/2012
Southern Wesleyan University	Central	SC	Paid	10746	$50 00	7/3/2012
Southwest MN State University Foundation	Marshall	MN	Paid	10747	$125.00	7/3/2012
Southwestern University	Georgetown	TX	Paid	10748	$675 00	7/3/2012
Spelman College	Atlanta	GA	Paid	10749	$50 00	7/3/2012
Spring Hill College	Mobile	AL	Paid	10750	$300 00	7/3/2012

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St. Bonaventure University	St. Bonaventure	NY	Paid	10644	$800 00	7/3/2012
St Catherine University	St Paul	MN	Paid	10645	$400.00	7/3/2012
St. Charles Borromeo Seminary	Wynnewood	PA	Paid	10646	$15,280.00	7/3/2012
St. Cloud State University Foundation	St. Cloud	MN	Paid	10647	$315.00	7/3/2012
St. Francis College (NY)	Brooklyn	NY	Paid	10648	$100.00	7/3/2012
St Francis University (PA)	Loretto	PA	Paid	10649	$100 00	7/3/2012
St. John Fisher College	Rochester	NY	Paid	10650	$75.00	7/3/2012
St John's College (NM)	Santa Fe	NM	Paid	10651	$150 00	7/3/2012
St. John's University (MN)	Collegeville	MN	Paid	10652	$710.00	7/3/2012
St. Joseph's University (PA)	Philadelphia	PA	Paid	10653	$3,790 00	7/3/2012
St. Lawrence University	Canton	NY	Paid	10654	$1,175 00	7/3/2012
St. Louis University	St Louis	MO	Paid	10655	$425 00	7/3/2012
St. Mary's College (IN)	Notre Dame	IN	Paid	10656	$2,150.00	7/3/2012
St. Mary's College of Maryland Foundation	St. Mary's City	MD	Paid	10657	$700 00	7/3/2012
St. Mary's University of MN	Winona	MN	Paid	10658	$350 00	7/3/2012
St. Michael's College	Colchester	VT	Paid	10659	$100.00	7/3/2012
St. Olaf College	Northfield	MN	Paid	10660	$7,765.00	7/3/2012
St. Vincent College	Latrobe	PA	Paid	10661	$250.00	7/3/2012
Stanford University	Stanford	CA	Paid	10199	$24,660.00	7/3/2012
Stephen F Austin University	Nacodoches	TX	Paid	10752	$400 00	7/3/2012
Sterling College	Sterling	KS	Paid	10753	$50 00	7/3/2012
Stetson University	DeLand	FL	Paid	10754	$600.00	7/3/2012
Stevens Institute of Technology	Hoboken	NJ	Paid	10755	$885 00	7/3/2012
Stevenson University	Stevenson	MD	Paid	10756	$250 00	7/3/2012
Stony Brook Foundation	Stony Brook	NY	Paid	10757	$350 00	7/3/2012
Stout University Foundation	Menomonie	WI	Paid	10758	$250 00	7/3/2012
SUNY at Farmingdale	Farmingdale	NY	Paid	10759	$100.00	7/3/2012
SUNY Brockport Foundation, Inc.	Brockport	NY	Paid	10760	$135 00	7/3/2012
SUNY Cobleskill, Coll. of Ag & Tech	Cobleskill	NY	Paid	10761	$25.00	7/3/2012
SUNY Health Science Center at Syracuse	Syracuse	NY	Paid	10762	$100 00	7/3/2012
SUNY Institute of Technology Foundation	Utica	NY	Paid	10763	$1,300 00	7/3/2012
SUNY New Paltz Foundation, Inc.	New Paltz	NY	Paid	10764	$250 00	7/3/2012
SUNY Orange Foundation	Middletown	NY	Paid	10765	$400.00	7/3/2012
Susquehanna University	Selinsgrove	PA	Paid	10766	$200 00	7/3/2012

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Swarthmore College	Swarthmore	PA	Paid	10767	$1,500.00	7/3/2012
Sweet Briar College	Sweet Briar	VA	Paid	10768	$1,000.00	7/3/2012
Syracuse University	Syracuse	NY	Paid	10232	$21,955 00	7/3/2012
Tarleton State University	Stephenville	TX	Paid	10770	$6,000.00	7/3/2012
Taylor University at Upland	Upland	IN	Paid	10771	$12,400 00	7/3/2012
Temple University	Philadelphia	PA	Paid	10772	$2,240 00	7/3/2012
Tennessee State University Foundation	Nashville	TN	Paid	10773	$825 00	7/3/2012
Tennessee Technological University Foundation	Cookeville	TN	Paid	10774	$200.00	7/3/2012
Tennessee Wesleyan College	Athens	TN	Paid	10775	$250.00	7/3/2012
Texas A&M Foundation - Commerce	Commerce	TX	Paid	10663	$1,100 00	7/3/2012
Texas A&M University	College Station	TX	Paid	10186	$42,985 00	7/3/2012
Texas A&M University-Corpus Christi	Corpus Christi	TX	Paid	10776	$9,800 00	7/3/2012
Texas Christian University	Fort Worth	TX	Paid	10222	$17,470 00	7/3/2012
Texas Tech Foundation, Inc	Lubbock	TX	Paid	10223	$3,485 00	7/3/2012
Texas Wesleyan University	Fort Worth	TX	Paid	10777	$3,750 00	7/3/2012
The Arch Foundation for the University of Georgia	Athens	GA	Paid	10242	$8,930 00	7/3/2012
The Catholic University of America	Washington	DC	Paid	10327	$15,840 00	7/3/2012
The Citadel Foundation	Charleston	NC	Paid	10354	$250 00	7/3/2012
The City College Fund	New York	NY	Paid	10355	$1,125.00	7/3/2012
The College of New Jersey Foundation	Ewing	NJ	Paid	10356	$1,100 00	7/3/2012
The College St Thomas More	Fort Worth	TX	Paid	10357	$2,200 00	7/3/2012
The Cooper Union	New York	NY	Paid	10374	$2,675 00	7/3/2012
The Foundation at NJIT	Newark	NJ	Paid	10425	$275.00	7/3/2012
The Geneseo Foundation, Inc	Geneseo	NY	Paid	10447	$125 00	7/3/2012
The Graduate Center Foundation, Inc.	New York	NY	Paid	10448	$50.00	7/3/2012
The Jewish Theological Seminary	New York	NY	Paid	10489	$1,425 00	7/3/2012
The Kansas University Endowment Association	Lawrence	KS	Paid	10490	$6,980 00	7/3/2012
The King's College	New York	NY	Paid	10491	$100 00	7/3/2012
The Ohio State University Foundation	Columbus	OH	Paid	10233	$11,460 00	7/3/2012
The Ohio University Foundation	Athens	OH	Paid	10606	$150.00	7/3/2012
The Pennsylvania State University	University Park	PA	Paid	10187	$79,670.00	7/3/2012
The State University College at Oneonta Fdn, Corp	Oneonta	NY	Paid	10769	$85 00	7/3/2012
The Tower Foundation of San Jose State University	San Jose	CA	Paid	10243	$3,750.00	7/3/2012
The Trustees of Eureka College	Eureka	IL	Paid	10178	$10,000 00	4/11/2012

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The UCI Foundation	Irvine	CA	Paid	10664	$550.00	7/3/2012
The University of Akron Foundation	Akron	OH	Paid	10665	$450 00	7/3/2012
The University of Connecticut Foundation, Inc	Storrs	CT	Paid	10686	$575 00	7/3/2012
The University of Findlay	Findlay	OH	Paid	10687	$3,000 00	7/3/2012
The University of Iowa Foundation	Iowa City	IA	Paid	10688	$6,250 00	7/3/2012
The University of Texas at El Paso	El Paso	TX	Paid	10224	$3,925.00	7/3/2012
The University of TN	Knoxville	TN	Paid	10811	$6,760.00	7/3/2012
Thomas College	Waterville	ME	Paid	10778	$150 00	7/3/2012
Thomas Jefferson University	Philadelphia	PA	Paid	10779	$200 00	7/3/2012
Thomas More College	Crestview Hills	KY	Paid	10780	$250.00	7/3/2012
Thunderbird,The Garvin School of International Management	Glendale	AZ	Paid	10781	$150.00	7/3/2012
Towson University Foundation	Baltimore	MD	Paid	10782	$750 00	7/3/2012
Transylvania University	Lexington	KY	Paid	10783	$300 00	7/3/2012
Trine University	Angola	IN	Paid	10784	$175 00	7/3/2012
Trinity University	San Antonio	TX	Paid	10785	$1,875 00	7/3/2012
Troy State University	Troy	AL	Paid	10786	$100 00	7/3/2012
Truman State University Foundation	Kirksville	MO	Paid	10787	$50 00	7/3/2012
Trustees of Boston University	Boston	MA	Paid	10293	$675 00	7/3/2012
Trustees of Columbia University	New York	NY	Paid	10375	$1,825.00	7/3/2012
Trustees of Dartmouth College	Hanover	NH	Paid	10401	$3,410 00	7/3/2012
Trustees of Davidson College	Davidson	NC	Paid	10402	$125 00	7/3/2012
Trustees of Grinnell College	Grinnell	IA	Paid	10449	$1,545.00	7/3/2012
Trustees of Tufts College	Medford	MA	Paid	10788	$725 00	7/3/2012
Tulane University	New Orleans	LA	Paid	10789	$600 00	7/3/2012
Tuskegee University	Tuskegee	AL	Paid	10244	$5,300.00	7/3/2012
U S. Coast Guard Academy Alumni Assoc	New London	CT	Paid	10666	$3,805 00	7/3/2012
UC Berkeley Foundation	Berkeley	CA	Paid	10200	$52,420 00	7/3/2012
UC Davis Foundation	Davis	CA	Paid	10667	$8,400 00	7/3/2012
UC Riverside Foundation	Rivrside	CA	Paid	10668	$65 00	7/3/2012
UC San Diego Foundation	La Jolla	CA	Paid	10669	$10,195.00	7/3/2012
UC Santa Barbara	Santa Barbara	CA	Paid	10670	$2,350 00	7/3/2012
UC Santa Cruz Foundation	Santa Cruz	CA	Paid	10671	$5,535 00	7/3/2012
UCF Foundation	Orlando	FL	Paid	10211	$43,175.00	7/3/2012
UCLA Foundation	Los Angeles	CA	Paid	10201	$10,030 00	7/3/2012

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UNC at Chapel Hill	Chapel Hill	NC	Paid	10707	$1,810 00	7/3/2012
Union College	Schenectady	NY	Paid	10672	$2,670.00	7/3/2012
Union University	Jackson	TN	Paid	10673	$100 00	7/3/2012
United Tribes Technical College	Bismarck	ND	Paid	10674	$400.00	7/3/2012
University at Buffalo Foundation, Inc	Buffalo	NY	Paid	10675	$3,525 00	7/3/2012
University of Alabama	Tuscaloosa	AL	Paid	10676	$3,410 00	7/3/2012
University of Alabama at Birmingham	Birmingham	AL	Paid	10889	$200.00	8/21/2012
University of Alabama in Huntsville	Huntsville	AL	Paid	10225	$1,060.00	7/3/2012
University of Arizona Foundation	Tucson	AZ	Paid	10892	$2,000 00	10/15/2012
University of Arizona Foundation	Tucson	AZ	Paid	10212	$12,755.00	7/3/2012
University of Arkansas	Fayetteville	AR	Paid	10678	$1,350.00	7/3/2012
University of Arkansas at Pine Bluff Foundation Fund	Pine Bluff	AR	Paid	10679	$200 00	7/3/2012
University of Baltimore Educational Foundation	Baltimore	MD	Paid	10680	$50.00	7/3/2012
University of California, San Francisco	San Francisco	CA	Paid	10681	$400 00	7/3/2012
University of California, San Francisco	San Francisco	CA	Paid	10180	$500 00	4/24/2012
University of Central Missouri Foundation	Warrensburg	MO	Paid	10689	$100 00	7/3/2012
University of Charleston	Charleston	WV	Paid	10690	$2,500 00	7/3/2012
University of Chicago	Chicago	IL	Paid	10691	$7,175.00	7/3/2012
University of Cincinnati Foundation	Cincinnati	OH	Paid	10692	$1,650 00	7/3/2012
University of Colorado Foundation	Boulder	CO	Paid	10188	$31,805 00	7/3/2012
University of Dallas	Irving	TX	Paid	10693	$100 00	7/3/2012
University of Dayton	Dayton	OH	Paid	10694	$1,050 00	7/3/2012
University of Delaware	Newark	DE	Paid	10695	$11,790.00	7/3/2012
University of Denver	Denver	CO	Paid	10696	$1,475 00	7/3/2012
University of Detroit Mercy	Detroit	MI	Paid	10697	$100 00	7/3/2012
University of Florida Foundation	Gainesville	FL	Paid	10189	$10,480 00	7/3/2012
University of Hartford	West Hartford	CT	Paid	10698	$500 00	7/3/2012
University of Hawaii Foundation	Honolulu	HI	Paid	10699	$1,425 00	7/3/2012
University of Houston	Houston	TX	Paid	10700	$1,165 00	7/3/2012
University of Idaho Foundation	Moscow	ID	Paid	10701	$205 00	7/3/2012
University of Illinois Foundation	Urbana	IL	Paid	10202	$23,770 00	7/3/2012
University of Kentucky	Lexington	KY	Paid	10702	$250 00	7/3/2012
University of La Verne	La Verne	CA	Paid	10703	$275 00	7/3/2012
University of Louisville	Louisville	KY	Paid	10704	$600 00	7/3/2012

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University of MA - Lowell	Lowell	MA	Paid	10708	$6,230.00	7/3/2012
University of Maine Foundation	Orono	ME	Paid	10705	$420.00	7/3/2012
University of Mary Washington	Fredericksburg	VA	Paid	10706	$800.00	7/3/2012
University of Maryland Baltimore County	Baltimore	MD	Paid	10234	$150.00	7/3/2012
University of Maryland Foundation	Adelphi	MD	Paid	10709	$500.00	7/3/2012
University of Massachusetts	Amherst	MA	Paid	10710	$3,375.00	7/3/2012
University of MD College Park Foundation, Inc.	College Park	MD	Paid	10190	$15,325.00	7/3/2012
University of MD Baltimore Foundation, Inc	Baltimore	MD	Paid	10711	$2,150.00	7/3/2012
University of Miami	Coral Gables	FL	Paid	10712	$3,800.00	7/3/2012
University of Michigan	Palatine	IL	Paid	10191	$7,090.00	7/3/2012
University of Minnesota Foundation	St. Paul	MN	Paid	10226	$7,765.00	7/3/2012
University of Mississippi Foundation	University	MS	Paid	10713	$3,060.00	7/3/2012
University of MO - Columbia	Columbia	MO	Paid	10714	$750.00	7/3/2012
University of MO - Kansas City	Kansas City	MO	Paid	10715	$75.00	7/3/2012
University of Montana Foundation	Missoula	MT	Paid	10716	$100.00	7/3/2012
University of Nebraska Foundation	Lincoln	NE	Paid	10717	$750.00	7/3/2012
University of Nevada Reno Foundation	Reno	NV	Paid	10718	$1,575.00	7/3/2012
University of New Hampshire Foundation	Durham	NH	Paid	10719	$10,275.00	7/3/2012
University of New Mexico Foundation, Inc	Albuquerque	NM	Paid	10724	$75,450.00	7/3/2012
University of New Orleans	New Orleans	LA	Paid	10720	$200.00	7/3/2012
University of North Carolina at Charlotte	Charlotte	NC	Paid	10721	$200.00	7/3/2012
University of North Carolina at Wilmington	Wilmington	NC	Paid	10722	$100.00	7/3/2012
University of North Dakota Foundation	Grand Forks	ND	Paid	10723	$1,270.00	7/3/2012
University of North Florida	Jacksonville	FL	Paid	10790	$505.00	7/3/2012
University of North Texas	Denton	TX	Paid	10227	$2,300.00	7/3/2012
University of Northern Colorado Foundation	Greeley	CO	Paid	10791	$70.00	7/3/2012
University of Northern Iowa Foundation	Cedar Falls	IA	Paid	10792	$25.00	7/3/2012
University of Notre Dame	Notre Dame	IN	Paid	10793	$34,715.00	7/3/2012
University of OK Foundation	Norman	OK	Paid	10794	$3,095.00	7/3/2012
University of Pennsylvania	Philadelphia	PA	Paid	10245	$7,335.00	7/3/2012
University of Pittsburgh	Pittsburgh	PA	Paid	10795	$3,300.00	7/3/2012
University of Portland	Portland	OR	Paid	10796	$1,700.00	7/3/2012
University of Puget Sound	Tacoma	WA	Paid	10797	$275.00	7/3/2012
University of Redlands	Redlands	CA	Paid	10798	$100.00	7/3/2012

2012 Lockheed Martin Matching Gifts Check Register

Grantee Name	Grantee City	Grantee State	Status	Number	Amount	Date
University of Richmond	University of Richmond	VA	Paid	10799	$775.00	7/3/2012
University of Rochester	Rochester	NY	Paid	10800	$5,200.00	7/3/2012
University of San Diego	San Diego	CA	Paid	10801	$3,735.00	7/3/2012
University of San Francisco	San Francisco	CA	Paid	10682	$900.00	7/3/2012
University of Scranton	Scranton	PA	Paid	10802	$3,655 00	7/3/2012
University of SD Foundation	Vermillon	SD	Paid	10803	$250 00	7/3/2012
University of South Carolina Educational Foundation	Columbia	SC	Paid	10804	$6,490 00	7/3/2012
University of South Florida Foundation	Tampa	FL	Paid	10805	$2,055 00	7/3/2012
University of Southern California	Los Angeles	CA	Paid	10235	$7,225 00	7/3/2012
University of Southern Mississippi Foundation	Hattiesburg	MS	Paid	10806	$6,900 00	7/3/2012
University of St Thomas	St Paul	MN	Paid	10807	$920 00	7/3/2012
University of Texas at Dallas	Richardson	TX	Paid	10812	$25 00	7/3/2012
University of Texas Pan-American	Edinburg	TX	Paid	10813	$100 00	7/3/2012
University of the Cumberlands	Williamsburg	KY	Paid	10683	$150 00	7/3/2012
University of the Pacific	Stockton	CA	Paid	10808	$1,325 00	7/3/2012
University of the South	Sewanee	TN	Paid	10809	$350 00	7/3/2012
University of Toledo Foundation	Toledo	OH	Paid	10814	$100 00	7/3/2012
University of Tulsa	Tulsa	OK	Paid	10815	$2,215 00	7/3/2012
University of TX at Arlington	Arlington	TX	Paid	10213	$22,455 00	7/3/2012
University of TX at Arlington	Arlington	TX	Paid	10176	$10,000 00	4/11/2012
University of TX Foundation	Austin	TX	Paid	10891	$46,185.00	10/1/2012
University of Utah	Salt Lake City	UT	Paid	10816	$200 00	7/3/2012
University of Vermont	Burlington	VT	Paid	10817	$450.00	7/3/2012
University of Virginia	Charlottesville	VA	Paid	10204	$28,890 00	7/3/2012
University of Washington Foundation	Seatlle	WA	Paid	10236	$5,340.00	7/3/2012
University of West Florida	Pensacola	FL	Paid	10818	$50 00	7/3/2012
University of West Georgia Foundation	Carrollton	GA	Paid	10819	$300 00	7/3/2012
University of WI Eau Claire Foundation	Eau Claire	WI	Paid	10820	$1,000.00	7/3/2012
University of WI Foundation	Madison	WI	Paid	10821	$21,585 00	7/3/2012
University of Wisconsin-Milwaukee Foundation	Milwaukie	WI	Paid	10822	$25.00	7/3/2012
University of Wisconsin-Platteville	Platteville	WI	Paid	10823	$50.00	7/3/2012
University of Wisconsin-River Falls Foundation	River Falls	WI	Paid	10824	$200.00	7/3/2012
University of Wyoming Foundation	Laramie	WY	Paid	10825	$21,585 00	7/3/2012
Upstate Medical University Foundation	Syracuse	NY	Paid	10826	$655 00	7/3/2012

2012 Lockheed Martin Matching Gifts Check Register

Grantee Name	Grantee City	Grantee State	Status	Number	Amount	Date
URI	Kingston	RI	Paid	10810	$600.00	7/3/2012
Ursinus College	Collegeville	PA	Paid	10827	$425.00	7/3/2012
Ursuline College	Pepper Pike	OH	Paid	10828	$3,000.00	7/3/2012
USAFA Endowment	U.S. Air Force Academy	CO	Paid	10684	$13,200.00	7/3/2012
USMMA Alumni Foundation Inc.	Kings Point	NY	Paid	10829	$630.00	7/3/2012
USNA Foundation	Annapolis	MD	Paid	10685	$10,885.00	7/3/2012
USNA Foundation	Annapolis	MD	Paid	10177	$2,500.00	4/11/2012
Utah State University	Logan	UT	Paid	10830	$225.00	7/3/2012
Utica College	Utica	NY	Paid	10831	$50.00	7/3/2012
Valencia Community College Foundation	Orlando	FL	Paid	10832	$4,500.00	7/3/2012
Valparaiso University	Valparaiso	IN	Paid	10833	$500.00	7/3/2012
Vanderbilt University	Nashville	TN	Paid	10834	$580.00	7/3/2012
Vanguard University	Newhall	CA	Paid	10835	$200.00	7/3/2012
Vassar College	Poughkeepsie	NY	Paid	10836	$700.00	7/3/2012
Villanova University	Villanova	PA	Paid	10214	$12,695.00	7/3/2012
Virginia Commonwealth University	Richmond	VA	Paid	10837	$750.00	7/3/2012
Virginia Tech Foundation	Blacksburrg	VA	Paid	10192	$62,315.00	7/3/2012
VMI Foundation	Lexington	VA	Paid	10838	$8,870.00	7/3/2012
Wagner College	Staten Island	NY	Paid	10839	$50.00	7/3/2012
Wake Forest University	Winston-Salem	NC	Paid	10840	$525.00	7/3/2012
Walsh University	North Canton	OH	Paid	10841	$200.00	7/3/2012
Warren Wilson College	Asheville	NC	Paid	10842	$25.00	7/3/2012
Wartburg College	Waverly	VA	Paid	10843	$30.00	7/3/2012
Washington & Lee University	Lexington	VA	Paid	10844	$1,000.00	7/3/2012
Washington College	Chestertown	MD	Paid	10845	$1,250.00	7/3/2012
Washington State University	Pullman	WA	Paid	10846	$1,050.00	7/3/2012
Washington University	St. Louis	MO	Paid	10847	$4,125.00	7/3/2012
Waubonsee Community College Foundation	Sugar Grove	IL	Paid	10848	$3,000.00	7/3/2012
Wayne State University	Detroit	MI	Paid	10849	$300.00	7/3/2012
Webb Institute	Glen Cove	NY	Paid	10850	$1,000.00	7/3/2012
Weber State University	Ogden	UT	Paid	10851	$800.00	7/3/2012
Webster University	St Louis	MO	Paid	10852	$150.00	7/3/2012
Wellesley College	Wellesley	MA	Paid	10853	$3,750.00	7/3/2012
Wells College	Aurora	NY	Paid	10854	$250.00	7/3/2012

2012 Lockheed Martin Matching Gifts Check Register

Grantee Name	Grantee City	Grantee State	Status	Number	Amount	Date
Wentworth Institute of Technology	Boston	MA	Paid	10855	$50 00	7/3/2012
Wesley College	Dover	DE	Paid	10856	$170 00	7/3/2012
Wesley Theological Seminary	Washington	DC	Paid	10857	$250.00	7/3/2012
Wesleyan University	Middletown	CT	Paid	10858	$35.00	7/3/2012
West Chester University Foundation	West Chester	PA	Paid	10887	$3,985 00	8/21/2012
West Chester University Foundation	West Chester	PA	Paid	10859	$3,985 00	7/3/2012
West Valley College	Saratoga	CA	Paid	10860	$100.00	7/3/2012
West Virginia University Foundation	Morgantown	WV	Paid	10861	$3,400 00	7/3/2012
Western Carolina University	Cullowhee	NC	Paid	10862	$150 00	7/3/2012
Western Illinois University	Macomb	IL	Paid	10863	$500 00	7/3/2012
Western Kentucky University Foundation	Bowling Green	KY	Paid	10864	$400 00	7/3/2012
Western Michigan University	Kalamazoo	MI	Paid	10865	$4,030.00	7/3/2012
Western New England College	Springfield	MA	Paid	10866	$325.00	7/3/2012
Western Washington University Foundation	Bellingham	WA	Paid	10867	$1,000.00	7/3/2012
Westminster College (PA)	New Wilmington	PA	Paid	10868	$25 00	7/3/2012
Westmont College	Santa Barbara	CA	Paid	10869	$50.00	7/3/2012
Wheaton College (IL)	Wheaton	IL	Paid	10870	$1,600 00	7/3/2012
Wheeling Jesuit University	Wheeling	WV	Paid	10871	$5,000.00	7/3/2012
Whitman College	Walla Walla	WA	Paid	10872	$100.00	7/3/2012
Wichita State University	Wichita	KS	Paid	10873	$375 00	7/3/2012
Widener University	Chester	PA	Paid	10874	$275 00	7/3/2012
Wilkes University	Philadelphia	PA	Paid	10875	$600 00	7/3/2012
Willamette University	Salem	OR	Paid	10876	$100.00	7/3/2012
Williams College	Williamstown	MA	Paid	10877	$100 00	7/3/2012
Winthrop University Foundation	Rock Hill	SC	Paid	10878	$1,000 00	7/3/2012
Woods Hole Oceanographic Institution	Woods Hole	MA	Paid	10879	$300 00	7/3/2012
Worcester Polytechnic Institute	Worcester	MA	Paid	10880	$1,025 00	7/3/2012
Wright State University Foundation	Dayton	OH	Paid	10881	$100 00	7/3/2012
Xavier University of Louisiana	New Orleans	LA	Paid	10882	$3,650 00	7/3/2012
Yale University	New Haven	CT	Paid	10883	$7,945 00	7/3/2012
York College of Pennsylvania	York	PA	Paid	10884	$2,550 00	7/3/2012
Youngstown State University	Youngstown	OH	Paid	10885	$50.00	7/3/2012
TOTAL					**$2,150,795.00**	

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* 02/21/13        C H E C K   R E G I S T E R   F O R              PAGE   1 *
*                                                                             *
*               Subaru of America Foundation Scholarship Program              *
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NUMBER         DATE    AMOUNT   ID NUM  TO THE ORDER OF

 13625      07/16/12  4,000.00 2620007 Drexel University
FOR Ryan M Daugherty 14 Tulane Avenue Voorhees NJ 08043

 13626      07/16/12  2,000.00 2620010 University of Mary Hardin-Baylor
FOR Brittany  Davis 10180 Geryson Drive Forney TX 75126

 13627      07/16/12  1,000.00 2620009 University of Mary Hardin-Baylor
FOR Savannah  Davis 10180 Greyson Drive Forney TX 75126

 13628      07/16/12  2,000.00 2620011 Burlington County College
FOR Kirsten R Federer 24 Lakefield Drive Marlton NJ 08053

 13629      07/16/12  2,000.00 2620035 Rensselaer Polytechnic Institute
FOR Anthony R Harding 4904 Jackson Drive Brookhaven PA 19015

 13630      07/16/12  2,000.00 2620048 Temple University
FOR Ian S Harding 4904 Jackson Drive Brookhaven PA 19015

 13631      07/16/12  1,000.00 2620031 University of Pittsburgh
FOR Erin  Harrington 242 White Swan Way Langhorne PA 19047

 13632      07/16/12  3,000.00 2620015 University of Delaware
FOR Catherine  Hartman 41 Cohasset Lane Cherry Hill NJ 08003

 13633      07/16/12  1,000.00 2620033 Rowan University
FOR Patrick R Hines 11 Edwards Drive Gloucester NJ 08030

 13634      07/16/12  1,000.00 2620051 University of Wisconsin-Milwaukee
FOR Brennan F Johnston 5313 Joseph Circle Johnsburg IL 60051

 13635      07/16/12  1,000.00 2620018 North Central College
FOR Colleen M Johnston 5313 Joseph Circle Johnsburg IL 60051

 13636      07/16/12  3,000.00 2620029 Penn State
FOR Andrew J Keeling 104 Chancery Road Langhorne PA 19047

 13637      07/16/12  3,000.00 2620014 Penn State
FOR Lauren A Lacovara 833 Canal Street Turnersville NJ 08012

 13638      07/16/12  4,000.00 2620032 Penn State
FOR Corinne  McGee 841 Lafayette Drive Mount Laurel NJ 08054

 13639      07/16/12  5,000.00 2620041 Penn State
FOR Katelyn  McGee 841 Lafayette Drive Mount Laurel NJ 08054

 13640      07/16/12  1,000.00 2620030 Penn State
FOR Stephen A Ohms 1125 Fielding Drive West Chester PA 19382
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* 02/21/13        C H E C K   R E G I S T E R   F O R              PAGE   2 *
*                                                                           *
*              Subaru of America Foundation Scholarship Program             *
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NUMBER        DATE     AMOUNT   ID NUM  TO THE ORDER OF

 13641      07/16/12  1,000.00 2620027 Rutgers University
FOR Michael J Ransburgh 804 Devon Road Riverside NJ 08075

 13642      07/16/12  3,000.00 2620023 Kutztown U PA
FOR Sarah  Rondeau 65 Orlando Drive Sickerville NJ 08081

 13643      07/16/12  1,000.00 2620025 Gloucester County College
FOR Jonathan  Sambucci 36 Fostertown Lane Mullica Hill NJ 08062

 13644      07/16/12  3,000.00 2620012 Rowan University
FOR Michael  Sambucci 36 Fostertown Lane Mullica Hill NJ 08062

 13645      07/16/12  1,000.00 2620022 Northern Illinois University
FOR Jonathan W Sanders 564 N Pinecrest Road Boilingbrook IL 60440

 13647      07/16/12  2,000.00 2620028 Bucknell University
FOR Eleanor  Whelan 1868 Glenwold Drive Paoli PA 19301

 13648      07/16/12  1,000.00 2620045 University of Michigan - Ann Arbor
FOR Carly  Young 3585 Aynsley Drive Rochester Hills MI 48306

 13657      08/28/12  2,000.00 2620003 Neumann University
FOR Desiree  Schwartz 16 Tulane Avenue Voorhees NJ 08043

 13658      09/17/12  3,000.00 2620023 Gloucester County College
FOR Sarah  Rondeau 65 Orlando Drive Sickerville NJ 08081

              Number of checks written:        25
              Amount of checks written:     53,000.00
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* 02/21/13         C H E C K   R E G I S T E R   F O R        PAGE   1 *
*                                                                       *
*       The Ronald E Smallwood Scholarship Program                      *
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NUMBER         DATE     AMOUNT   ID NUM  TO THE ORDER OF

 13667      12/27/12  2,500.00 2720012 Millersville University
FOR Katelin  Allison 8594 Allison Lane Seven Valleys PA 17360

 13668      12/27/12  2,500.00 2720049 Loyola University
FOR Lauren  Anderson 12 Woodchuck Way Glen Mills PA 19342

 13669      12/27/12  2,500.00 2720041 University of Pittsburgh
FOR Brady  Bushover 2945 Loman Avenue York PA 17408

 13670      12/27/12  2,500.00 2720050 Drexel University
FOR Brian J Gitlin 133 Andrien Road Glen Mills PA 19342

 13671      12/27/12  2,500.00 2720045 Rochester Institute of Technology
FOR Shaun T Henry 1802 Fleming Avenue Willow Grove PA 19090

 13672      12/27/12  2,500.00 2720046 Lebanon Valley College
FOR Scott C Hoffman 5530 Nina Circle Coopersburg PA 18036

 13673      12/27/12  2,500.00 2720017 West Chester University
FOR Victoria  Kirkner 415 Chambers Way West Grove PA 19390

 13674      12/27/12  2,500.00 2720052 Kutztown U PA
FOR Robert  Leiss 2240 Sondor Place Bethlehem PA 18020

 13675      12/27/12  2,500.00 2720010 Shippensburg University of Pennsylvania
FOR Renae  Luckenbaugh 240 Locust Point Road York PA 17406

 13676      12/27/12  2,500.00 2720033 Manor College
FOR Danielle  McDonnell 4012 Francine Dirve Hatboro PA 19040

 13677      12/27/12  2,500.00 2720035 Drexel University
FOR Edward F Nelling 2065 Huntingdon Road Huntingdon Valley PA 19006

 13678      12/27/12  2,500.00 2720025 Alvernia University
FOR Kellie Anne  O'Donnell 509 Enfield Road Oreland PA 19075

 13679      12/27/12  2,500.00 2720005 Kutztown U PA
FOR Shawn E Petcaugh 917 W Grove Street Clarks Summit PA 18411

 13680      12/27/12  2,500.00 2720004 Southeastern University
FOR Katie M Sadowski 1000 Longfellow Blvd.#1547 Lakeland FL 33801

 13681      12/27/12  2,500.00 2720057 Penn State
FOR Jessica  Scarpello 2528 Lockleigh Road Jamison PA 18929

 13682      12/27/12  2,500.00 2720023 Temple University
FOR Amanda  Smith 7080 Clearfield Street Harrisburg PA 17111
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* 02/21/13        C H E C K   R E G I S T E R   F O R                 PAGE   2 *
*                                                                              *
*        The Ronald E Smallwood Scholarship Program                            *
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NUMBER          DATE    AMOUNT   ID NUM  TO THE ORDER OF

 13683      12/27/12  2,500.00 2720051 The American University
FOR Alycia M Stokes 21 Essex Drive Carlisle PA 17015

 13684      12/27/12  2,500.00 2720020 IUP
FOR Ethan Y Wang 149 Kalos Street Philadelphia PA 19128

 13685      01/02/13  2,500.00 2720011 The University of the Sciences in Philad
FOR Karley  Tranchina 103 Sylvan Terrace Glassboro NJ 08028

              Number of checks written:         19
              Amount of checks written:      47,500.00
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* 02/21/13       C H E C K   R E G I S T E R   F O R              PAGE   1 *
*                                                                           *
*        The Shuster Debate Scholarship                                     *
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NUMBER        DATE     AMOUNT    ID NUM  TO THE ORDER OF

 13649      08/01/12    500.00 2990002 Illinois State University
FOR Frank  Cassata

 13650      08/01/12  1,000.00 2990001 Lake Forest College
FOR Kayla  Huber

              Number of checks written:          2
              Amount of checks written:      1,500.00
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* 02/21/13        C H E C K   R E G I S T E R   F O R              PAGE   1 *
*                                                                           *
*               The Robert J. Moonan, Sr. Scholarship Program               *
*****************************************************************************

NUMBER         DATE     AMOUNT   ID NUM  TO THE ORDER OF

 13614      02/01/12    125.00 1300002 University of Delaware
FOR Haley  Anderson 9 Jansen Court New Egypt NJ 08533

 13615      02/01/12    125.00 1300013 St. John's University
FOR Miranda  Baldwin 20 Jewel Lane Levittown PA 19055

 13616      02/01/12    125.00 1300011 University of Delaware
FOR Kristy  Connor 27 Anne Drive Tabernacle NJ 08088

 13617      02/01/12    125.00 1300008 Immaculata College
FOR Rebecca L Gutherman 819 Tulip Street Croydon PA 19021

 13618      02/01/12    125.00 1300007 East Stroudsburg University
FOR Kimberly C Konczos 449 Daniels Avenue Hamilton NJ 08619

 13619      02/01/12    125.00 1300006 Edinboro University of Pennsylvania
FOR Michael E Tribbey 536 Doloro Drive Morrisville PA 19067

 13651      08/27/12    250.00 2300003 St. John's University
FOR Miranda  Baldwin 20 Jewel Lane Levittown PA 19055

 13652      08/27/12    250.00 2300006 Seton Hall University
FOR Carolyn D Bucci 193 Frank Applegate Road Jackson NJ 08527

 13653      08/27/12    250.00 2300007 Rider University
FOR Courtney  Crawford 45 N Hope Chapel Road Jackson NJ 08527

 13654      08/27/12    250.00 2300002 Bucks County CC
FOR Ashley  DeLaRosa 9071 Millcreek Road 2519 Levittown PA 19054

 13655      08/27/12    250.00 2300005 Immaculata College
FOR Rebecca L Gutherman 819 Tulip Street Croydon PA 19021

 13656      08/27/12    250.00 2300001 University of Delaware
FOR Ivan  Ivanov 726 Swarthmore Drive Newark DE 19711

 13659      11/27/12    250.00 2300003 St. John's University
FOR Miranda  Baldwin 20 Jewel Lane Levittown PA 19055

 13660      11/27/12    250.00 2300006 Seton Hall University
FOR Carolyn D Bucci 193 Frank Applegate Road Jackson NJ 08527

 13661      11/27/12    250.00 2300007 Rider University
FOR Courtney  Crawford 45 N Hope Chapel Road Jackson NJ 08527

 13662      11/27/12    250.00 2300002 Bucks County CC
FOR Ashley  DeLaRosa 9071 Millcreek Road 2519 Levittown PA 19054
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* 02/21/13        C H E C K   R E G I S T E R   F O R               PAGE   2 *
*                                                                            *
*               The Robert J. Moonan, Sr. Scholarship Program                *
******************************************************************************

NUMBER        DATE     AMOUNT   ID NUM  TO THE ORDER OF

 13663      11/27/12    250.00 2300005 Immaculata College
FOR Rebecca L Gutherman 819 Tulip Street Croydon PA 19021

 13664      11/27/12    250.00 2300001 University of Delaware
FOR Ivan  Ivanov 726 Swarthmore Drive Newark DE 19711

              Number of checks written:          18
              Amount of checks written:       3,750.00
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