



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



Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2013Department of the Treasury
Internal Revenue Service▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

Name of foundation THE ELSEVIER FOUNDATION		A Employer identification number 43-1976990
Number and street (or P O box number if mail is not delivered to street address) 2 NEWTON PLACE	Room/suite 350	B Telephone number (see instructions) 617-558-4925
City or town, state or province, country, and ZIP or foreign postal code NEWTON, MA 02458-1637		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 835,886	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule) 1	880,000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	880,000	0	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23				
	25 Contributions, gifts, grants paid	603,451			
26 Total expenses and disbursements. Add lines 24 and 25	603,451	0	0		
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	276,549				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form **990-PF** (2013)

SCANNED DEC 02 2013

918

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing			559,337	835,886	835,886
	2 Savings and temporary cash investments					
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule) ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments—U.S. and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment: basis ▶					
Liabilities	Less: accumulated depreciation (attach schedule) ▶					
	12 Investments—mortgage loans					
	13 Investments—other (attach schedule)					
	14 Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation (attach schedule) ▶					
	15 Other assets (describe ▶)					
Net Assets or Fund Balances	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)			559,337	835,886	835,886
	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)					
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
Net Assets or Fund Balances	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			559,337	835,886	
	30 Total net assets or fund balances (see instructions)					
Net Assets or Fund Balances	31 Total liabilities and net assets/fund balances (see instructions)			559,337	835,886	

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	559,337
2 Enter amount from Part I, line 27a	2	276,549
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	835,886
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	835,886

Part IV Capital Gains and Losses for Tax on Investment Income

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

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))
2012	853894	191685	4.4547
2011	884230	244445	3.6173
2010	960657	299062	3.212230
2009	702661	186477	3.768084
2008	508912	38050	13.374823
2 Total of line 1, column (d)			2 28.4271
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 5.6854
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 390064
5 Multiply line 4 by line 3			5 2217676
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 2217676
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 603451

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1		0
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		0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		0
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a		0
b	Exempt foreign organizations—tax withheld at source	6b		0
c	Tax paid with application for extension of time to file (Form 8868)	6c		0
d	Backup withholding erroneously withheld	6d		0
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		0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax Refunded	11		0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ <u>NONE</u> (2) On foundation managers. ► \$ <u>NONE</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ <u>NONE</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► <u>NEW YORK</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	✓	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Website address ▶ <u>www.elsevierfoundation.org</u>				
14	The books are in care of ▶ <u>RUSSELL FILBEY, TRASURER</u>	Telephone no. ▶	<u>617-558-4925</u>	
	Located at ▶ <u>2 NEWTON PLACE, SUITE 350, NEWTON, MA</u>	ZIP+4 ▶	<u>02458</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	▶ ☐		
	and enter the amount of tax-exempt interest received or accrued during the year	▶	15	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			✓

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No	1b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No		
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	✓
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2013 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 2013.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No **6b****b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

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

Total number of other employees paid over \$50,000 **NONE**

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE ELSEVIER FOUNDATION MAKES CONTRIBUTIONS ON A SELECTIVE BASIS TO SCIENTIFIC, TECHNICAL AND MEDICAL (STM) COMMUNITIES AND THE LOCAL COMMUNITIES IN WHICH ELSEVIER EMPLOYEES LIVE AND WORK. GRANTS OF \$5,000.0 TO \$100,000.00 ARE AWARDED FOR SPECIFIC PROJECTS.	603451
2 MATCHING GIFT DONATIONS	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	NONE

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	396,004
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	396,004
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	396,004
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	5,940
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	390,064
6	Minimum investment return. Enter 5% of line 5	6	19,503

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	19,503
2a	Tax on investment income for 2013 from Part VI, line 5	2a	0
b	Income tax for 2013. (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	19,503
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	19,503
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	19,503

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	603,451
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	603,451
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	603,451

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				19503
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	682404			
b From 2009	168705			
c From 2010	4901			
d From 2011	921611			
e From 2012	2516728			
f Total of lines 3a through e	4,294,349			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 603451				
a Applied to 2012, 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 2013 distributable amount				
e Remaining amount distributed out of corpus	583,948			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4878297			
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 2012. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	4878297			
10 Analysis of line 9:				
a Excess from 2009	168705			
b Excess from 2010	4901			
c Excess from 2011	921611			
d Excess from 2012	2516728			
e Excess from 2013	1266352			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter ² / ₃ of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

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

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

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

DAVID RUTH, EXECUTIVE DIRECTOR, THE ELSEVIER FOUNDATION, 360 PARK AVENUE SOUTH, NEW YORK, NY 10010

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

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

- c** Any submission deadlines:

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

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

PLEASE SEE ATTACHED Stmt 3

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE DETAILS ATTACHED Stmtts. 5 and 6	NONE	NONE	GRANTS and MATCHING GIFTS	603451
Total			3a	603451
b Approved for future payment				
Total			3b	NONE

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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

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

[illegible]

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

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

[illegible]

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

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

**Sign
Here**

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

Signature of officer or trustee

Date _____

TREASURER

Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no.

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

OMB No 1545-0047

2014

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization**

THE ELSEVIER FOUNDATION

Employer identification number

43-1976990

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

Form 990 or 990-EZ

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

Form 990-PF

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

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

THE ELSEVIER FOUNDATION

43-1976990

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ELSEVIER INC 360 PARK AVENUE SOUTH NEW YORK, NY 10010	\$ 880,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(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 THE ELSEVIER FOUNDATION	Employer identification number 43-1976990
--	---

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

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

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

The Elsevier Foundation
FEIN 43-1976990
Form 990-PF
12/31/2013

Form 990-PF
Part 1, Line 1

Contributions, gifts, grants, etc. received.

Contributions Elsevier Inc.

880,000 00

The Elsevier Foundation
FEIN 43-1976990
Form 990PF
01/01/2013 - 12/31/2013

Officers, Directors, Trustees

Page 6, Part VIII

Name and Address	Title/Avg. Hours	Contributions	Expense Account	Compensation
David A. Ruth Elsevier Inc 360 Park Avenue South New York, NY 10010	Executive Director 0.5 hours	NONE	NONE	NONE
Russell Fitbey Elsevier Inc 360 Park Avenue South New York, NY 10010	Treasurer 0.5 hours	NONE	NONE	NONE
Mark L. Seely Elsevier Inc 30 Corporate Drive, Suite 400 Burlington, MA 01803	Assistant Secretary 0.5 hours	NONE	NONE	NONE
Y. S. Chi Elsevier Inc 360 Park Avenue South New York, NY 10010	Chairman/Director 0.5 hours	NONE	NONE	NONE
Paula Kaufman Elsevier Inc 360 Park Avenue South New York, NY 10010	Director 0.5 hours	NONE	NONE	5,000 donated to a charity of choice
Dr. Rita Colwell Elsevier Inc 360 Park Avenue South New York, NY 10010	Director 0.5 hours	NONE	NONE	5,000 donated to a charity of choice
Dr. Emile Marcus Cell Press 360 Park Avenue South New York, NY 10010	Director 0.5 hours	NONE	NONE	
Tom Reller Elsevier Inc 360 Park Avenue South New York, NY 10010	Vice President 0.5 hours	NONE	NONE	NONE
Ylann Schemm Elsevier BV Radarweg 29 Amsterdam 1043 NX Netherlands	Program Administrator 0.5 hours	NONE	NONE	NONE
Kenneth R. Thomson II Elsevier Inc 360 Park Avenue South New York, NY 10010	Director 0.5 hours	NONE	NONE	
Christopher Capot Elsevier Inc 360 Park Avenue South New York, NY 10010	Director, Nurse Faculty Program 0.5 hours	NONE	NONE	
Wu Yishan Elsevier Inc 360 Park Avenue South New York, NY 10010	Director 0.5 hours	NONE	NONE	5,000 donated to a charity of choice
Lisa Gill Elsevier Inc 360 Park Avenue South New York, NY 10010	Administrator 0.5 hours	NONE	NONE	NONE

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

The Elsevier Foundation
FEIN 43-1976990
Form 990-PF
1/1/2013 - 12/31/2013

Page 10, Part XV
Line 2d

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

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

The Elsevier Foundation
FEIN 43-1976990
12/31/2013

Page 4 Part VII-A line 10 - Substantial Contributor

2011	Contribution
Elsevier Inc 360 Park Avenue South New York, NY 10010	379,779.00
2012	Contribution
Elsevier Inc. 360 Park Avenue South New York, NY 10010	1,340,160 00
2013	Contribution
Elsevier Inc 360 Park Avenue South New York, NY 10010	880,000 00

stmt 5

Form 990-PF

THE ELSEVIER FOUNDATION

FEID# 43-1976990

12/31/2013

Part XV Supplementary Information (continued)

Grants and Contributions Paid During that year or Approved for Future Payment.

12/31/2013

NAME AND ADDRESS (HOME OR BUSINESS)	Relationship to foundation	FOUNDATION STATUS of Recipient	PURPOSE OF CONTRIBUTION	Gift Date	Company Amount
24 Hours of Booty Inc - Charlotte, NC, ID 001396	NONE	NONE	MATCHING GIFT	6/18/2012	50
AARP Foundation - Washington, DC, ID 002233	NONE	NONE	MATCHING GIFT	6/5/2013	20
Action for Autism - Ellisville, MO, ID 001523	NONE	NONE	MATCHING GIFT	8/20/2013	25
Action for Stammering Children - London, IA, ID 001283	NONE	NONE	MATCHING GIFT	4/8/2012	32
Against Breast Cancer - Abingdon, Oxfordshire, IX, ID 002006	NONE	NONE	MATCHING GIFT	10/16/2012	338
Age Well Senior Services Inc - Laguna, CA, ID 001446	NONE	NONE	MATCHING GIFT	12/2/2012	100
Agnes Irwin School - Bryn Mawr, PA, ID 002119	NONE	NONE	MATCHING GIFT	2/14/2013	500
AIDS Foundation Houston Inc - Houston, TX, ID 002128	NONE	NONE	MATCHING GIFT	3/7/2013	60
AIDS Fund - Philadelphia, PA, ID 001881	NONE	NONE	MATCHING GIFT	9/18/2012	50
Albert M Greenfield Home and School Association Inc - Philadelphia, PA, ID 001325	NONE	NONE	MATCHING GIFT	3/11/2013	100
Albert M Greenfield Home and School Association Inc - Philadelphia, PA, ID 001325	NONE	NONE	MATCHING GIFT	4/25/2013	100
Albert M Greenfield Home and School Association Inc - Philadelphia, PA, ID 001325	NONE	NONE	MATCHING GIFT	9/18/2012	100
Alex's Lemonade Stand Foundation - Wynnewood, PA, ID 001311	NONE	NONE	MATCHING GIFT	5/20/2013	50
Alex's Lemonade Stand Foundation - Wynnewood, PA, ID 001311	NONE	NONE	MATCHING GIFT	7/10/2013	1,000
Alex's Lemonade Stand Foundation - Wynnewood, PA, ID 001311	NONE	NONE	MATCHING GIFT	6/25/2012	500
Alex's Lemonade Stand Foundation - Wynnewood, PA, ID 001312	NONE	NONE	MATCHING GIFT	5/20/2013	50
Alex's Lemonade Stand Foundation - Wynnewood, PA, ID 001312	NONE	NONE	MATCHING GIFT	7/10/2013	50
Alex's Lemonade Stand Foundation - Wynnewood, PA, ID 001313	NONE	NONE	MATCHING GIFT	6/4/2013	100
Alex's Lemonade Stand Foundation - Wynnewood, PA, ID 001313	NONE	NONE	MATCHING GIFT	6/18/2013	1,000
Alex's Lemonade Stand Foundation - Wynnewood, PA, ID 001314	NONE	NONE	MATCHING GIFT	6/6/2013	200
Alex's Lemonade Stand Foundation - Wynnewood, PA, ID 001315	NONE	NONE	MATCHING GIFT	6/6/2013	50
Alex's Lemonade Stand Foundation - Wynnewood, PA, ID 001316	NONE	NONE	MATCHING GIFT	5/6/2013	250
Alex's Lemonade Stand Foundation - Wynnewood, PA, ID 001317	NONE	NONE	MATCHING GIFT	6/5/2013	25
Allies Building Community Inc A B C - Washington, DC, ID 002027	NONE	NONE	MATCHING GIFT	12/20/2012	900
Alma College - Alma, MI, ID 001450	NONE	NONE	MATCHING GIFT	12/31/2012	100
Alpha Pregnancy Services Inc - Philadelphia, PA, ID 001299	NONE	NONE	MATCHING GIFT	10/1/2012	500
Alpha XI Delta Foundation - Indianapolis, IN, ID 001250	NONE	NONE	MATCHING GIFT	3/12/2012	20
Alpha XI Delta Foundation - Indianapolis, IN, ID 001251	NONE	NONE	MATCHING GIFT	3/12/2012	20
Alzheimers Disease and Related Disorders Association - Dayton, OH, ID 001272	NONE	NONE	MATCHING GIFT	9/25/2013	35
Alzheimers Disease and Related Disorders Association - Dayton, OH, ID 001272	NONE	NONE	MATCHING GIFT	6/19/2012	100
Alzheimers Disease and Related Disorders Association - Dayton, OH, ID 001273	NONE	NONE	MATCHING GIFT	9/13/2012	60
Alzheimers Disease and Related Disorders Association - Dayton, OH, ID 001274	NONE	NONE	MATCHING GIFT	9/21/2012	60
Alzheimers Disease and Related Disorders Association - Philadelphia, PA, ID 001910	NONE	NONE	MATCHING GIFT	8/28/2012	60
Alzheimers Disease and Related Disorders Association - St Louis, MO, ID 001525	NONE	NONE	MATCHING GIFT	10/14/2012	50
Alzheimers Disease and Related Disorders Association Inc - Chicago, IL, ID 001262	NONE	NONE	MATCHING GIFT	11/2/2012	50
Alzheimers Disease and Related Disorders Association Inc - Chicago, IL, ID 001263	NONE	NONE	MATCHING GIFT	9/24/2013	50
Alzheimers Foundation of America Inc - New York, NY, ID 001452	NONE	NONE	MATCHING GIFT	12/19/2012	50
Alzheimers Society - London, IX, ID 002110	NONE	NONE	MATCHING GIFT	2/11/2013	393
American Association of Zoo Keepers - San Diego, CA, ID 002259	NONE	NONE	MATCHING GIFT	5/18/2013	155
American Brain Tumor Association - Chicago, IL, ID 001187	NONE	NONE	MATCHING GIFT	2/25/2013	305
American Cancer Society Inc - Atlanta, GA, ID 001226	NONE	NONE	MATCHING GIFT	1/29/2013	25
American Cancer Society Inc - Atlanta, GA, ID 001226	NONE	NONE	MATCHING GIFT	4/25/2013	20
American Cancer Society Inc - Atlanta, GA, ID 001226	NONE	NONE	MATCHING GIFT	10/17/2012	50
American Cancer Society Inc - Atlanta, GA, ID 001227	NONE	NONE	MATCHING GIFT	3/3/2013	25
American Cancer Society Inc - Atlanta, GA, ID 001228	NONE	NONE	MATCHING GIFT	4/24/2013	50
American Cancer Society Inc - Atlanta, GA, ID 001229	NONE	NONE	MATCHING GIFT	4/26/2013	200
American Cancer Society Inc - Atlanta, GA, ID 001230	NONE	NONE	MATCHING GIFT	5/1/2013	35
American Cancer Society Inc - Baltimore, MD, ID 002035	NONE	NONE	MATCHING GIFT	12/26/2012	50
American Cancer Society Inc - Chicago, IL, ID 001731	NONE	NONE	MATCHING GIFT	6/27/2013	25
American Cancer Society Inc - Cincinnati, OH, ID 001454	NONE	NONE	MATCHING GIFT	3/20/2013	60
American Cancer Society Inc - Cincinnati, OH, ID 001454	NONE	NONE	MATCHING GIFT	9/12/2013	30
American Cancer Society Inc - Cincinnati, OH, ID 001454	NONE	NONE	MATCHING GIFT	9/18/2012	75
American Cancer Society Inc - Cincinnati, OH, ID 001455	NONE	NONE	MATCHING GIFT	4/15/2013	25
American Cancer Society Inc - Cincinnati, OH, ID 001455	NONE	NONE	MATCHING GIFT	9/11/2013	25
American Cancer Society Inc - Cincinnati, OH, ID 001455	NONE	NONE	MATCHING GIFT	9/25/2012	50
American Cancer Society Inc - Cincinnati, OH, ID 001456	NONE	NONE	MATCHING GIFT	9/26/2013	50
American Cancer Society Inc - Cincinnati, OH, ID 001456	NONE	NONE	MATCHING GIFT	9/25/2012	50

Sheet 6

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to foundation	STATUS of Recipient			
American Cancer Society Inc - Cincinnati, OH, ID 001457	NONE	NONE	MATCHING GIFT	9/17/2013	400
American Cancer Society Inc - Cincinnati, OH, ID 001457	NONE	NONE	MATCHING GIFT	10/17/2012	50
American Cancer Society Inc - Cincinnati, OH, ID 001458	NONE	NONE	MATCHING GIFT	10/19/2012	75
American Cancer Society Inc - Cincinnati, OH, ID 001459	NONE	NONE	MATCHING GIFT	10/12/2012	700
American Cancer Society Inc - Cincinnati, OH, ID 001460	NONE	NONE	MATCHING GIFT	10/15/2012	100
American Cancer Society Inc - Cincinnati, OH, ID 001461	NONE	NONE	MATCHING GIFT	9/12/2012	300
American Cancer Society Inc - Hackensack, NJ, ID 001457	NONE	NONE	MATCHING GIFT	5/16/2012	25
American Cancer Society Inc - Kansas City, MO, ID 001023	NONE	NONE	MATCHING GIFT	9/18/2013	100
American Cancer Society Inc - Kansas City, MO, ID 001024	NONE	NONE	MATCHING GIFT	6/12/2013	200
American Cancer Society Inc - Oakland, CA, ID 001801	NONE	NONE	MATCHING GIFT	10/1/2012	35
American Cancer Society Inc - Oakland, CA, ID 002215	NONE	NONE	MATCHING GIFT	5/17/2013	200
American Cancer Society Inc - Oakland, CA, ID 002216	NONE	NONE	MATCHING GIFT	5/9/2013	25
American Cancer Society Inc - Oakland, CA, ID 002217	NONE	NONE	MATCHING GIFT	5/16/2013	50
American Cancer Society Inc - Oakland, CA, ID 002261	NONE	NONE	MATCHING GIFT	5/14/2013	300
American Cancer Society Inc - Oklahoma City, OK, ID 001241	NONE	NONE	MATCHING GIFT	5/15/2013	100
American Cancer Society Inc - Oklahoma City, OK, ID 001241	NONE	NONE	MATCHING GIFT	6/30/2012	75
American Cancer Society Inc - Oklahoma City, OK, ID 001866	NONE	NONE	MATCHING GIFT	7/26/2012	50
American Cancer Society Inc - Philadelphia, PA, ID 001528	NONE	NONE	MATCHING GIFT	12/9/2012	100
American Cancer Society Inc - Raleigh, NC, ID 002193	NONE	NONE	MATCHING GIFT	12/3/2012	200
American Cancer Society Inc - Staten Island, NY, ID 001915	NONE	NONE	MATCHING GIFT	10/15/2012	100
American Cancer Society Inc - Tampa, FL, ID 001375	NONE	NONE	MATCHING GIFT	10/26/2012	326
American Cancer Society Inc - Tampa, FL, ID 002148	NONE	NONE	MATCHING GIFT	4/5/2013	35
American Cancer Society Inc - Tucson, AZ, ID 002257	NONE	NONE	MATCHING GIFT	4/26/2013	35
American Civil Liberties Union Foundation Inc - New York, NY, ID 001445	NONE	NONE	MATCHING GIFT	12/27/2012	50
American Diabetes Association - Alexandria, VA, ID 001920	NONE	NONE	MATCHING GIFT	10/24/2012	218
American Diabetes Association - Town and Country, MO, ID 001099	NONE	NONE	MATCHING GIFT	4/8/2013	20
American Diabetes Association - Town and Country, MO, ID 001099	NONE	NONE	MATCHING GIFT	1/4/2012	75
American Diabetes Association - Town and Country, MO, ID 001100	NONE	NONE	MATCHING GIFT	5/30/2013	26
American Diabetes Association Inc - Alexandria, VA, ID 001373	NONE	NONE	MATCHING GIFT	2/23/2013	50
American Diabetes Association Inc - Alexandria, VA, ID 001373	NONE	NONE	MATCHING GIFT	5/2/2013	36
American Diabetes Association Inc - Alexandria, VA, ID 001373	NONE	NONE	MATCHING GIFT	4/4/2012	75
American Diabetes Association Inc - Alexandria, VA, ID 001374	NONE	NONE	MATCHING GIFT	7/1/2012	25
American Diabetes Association Inc - Alexandria, VA, ID 001375	NONE	NONE	MATCHING GIFT	10/8/2012	218
American Diabetes Association Inc - Alexandria, VA, ID 001376	NONE	NONE	MATCHING GIFT	12/4/2012	50
American Diabetes Association Inc - Alexandria, VA, ID 001416	NONE	NONE	MATCHING GIFT	7/9/2012	250
American Diabetes Association Inc - Alexandria, VA, ID 001533	NONE	NONE	MATCHING GIFT	6/16/2013	200
American Diabetes Association Inc - Brighton, NY, ID 001309	NONE	NONE	MATCHING GIFT	5/1/2012	25
American Diabetes Association Inc - Brighton, NY, ID 001309	NONE	NONE	MATCHING GIFT	5/3/2012	50
American Diabetes Association Inc - Saint Louis, MO, ID 001865	NONE	NONE	MATCHING GIFT	3/27/2013	110
American Diabetes Association Inc - Saint Louis, MO, ID 001866	NONE	NONE	MATCHING GIFT	9/11/2012	20
American Forests - Washington, DC, ID 002252	NONE	NONE	MATCHING GIFT	4/13/2013	200
American Foundation for Suicide Prevention - New York, NY, ID 001928	NONE	NONE	MATCHING GIFT	8/28/2013	75
American Foundation for Suicide Prevention - New York, NY, ID 001928	NONE	NONE	MATCHING GIFT	9/25/2012	20
American Foundation for Suicide Prevention - New York, NY, ID 001929	NONE	NONE	MATCHING GIFT	8/3/2013	50
American Heart Association Inc - Columbus, OH, ID 002071	NONE	NONE	MATCHING GIFT	10/25/2012	25
American Heart Association Inc - Dallas, TX, ID 001026	NONE	NONE	MATCHING GIFT	3/17/2013	50
American Heart Association Inc - Dallas, TX, ID 001026	NONE	NONE	MATCHING GIFT	4/14/2013	50
American Heart Association Inc - Dallas, TX, ID 001026	NONE	NONE	MATCHING GIFT	8/2/2013	25
American Heart Association Inc - Dallas, TX, ID 001027	NONE	NONE	MATCHING GIFT	3/13/2013	20
American Heart Association Inc - Dallas, TX, ID 001027	NONE	NONE	MATCHING GIFT	8/2/2013	25
American Heart Association Inc - Dallas, TX, ID 001028	NONE	NONE	MATCHING GIFT	2/12/2013	25
American Heart Association Inc - Dallas, TX, ID 001028	NONE	NONE	MATCHING GIFT	9/9/2013	50
American Heart Association Inc - Kettering, OH, ID 001140	NONE	NONE	MATCHING GIFT	2/28/2013	100
American Heart Association Inc - Kettering, OH, ID 001140	NONE	NONE	MATCHING GIFT	6/24/2013	100
American Heart Association Inc - Kettering, OH, ID 001140	NONE	NONE	MATCHING GIFT	8/13/2013	25
American Heart Association Inc - Kettering, OH, ID 001141	NONE	NONE	MATCHING GIFT	2/22/2013	25
American Heart Association Inc - Kettering, OH, ID 001141	NONE	NONE	MATCHING GIFT	6/19/2013	25
American Heart Association Inc - Kettering, OH, ID 001141	NONE	NONE	MATCHING GIFT	9/6/2013	50
American Heart Association Inc - Kettering, OH, ID 001142	NONE	NONE	MATCHING GIFT	8/19/2013	25
American Heart Association Inc - Kettering, OH, ID 001143	NONE	NONE	MATCHING GIFT	9/24/2013	30
American Heart Association Inc - Kettering, OH, ID 001144	NONE	NONE	MATCHING GIFT	6/14/2013	25
American Heart Association Inc - Kettering, OH, ID 001145	NONE	NONE	MATCHING GIFT	8/30/2013	25
American Heart Association Inc - Kettering, OH, ID 001146	NONE	NONE	MATCHING GIFT	9/26/2013	25
American Heart Association Inc - Kettering, OH, ID 001147	NONE	NONE	MATCHING GIFT	9/5/2013	588
American Heart Association Inc - Kettering, OH, ID 001148	NONE	NONE	MATCHING GIFT	6/21/2013	50

Sheet 6

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to foundation	STATUS of Recipient			
American Heart Association Inc - Kettering, OH, ID 001149	NONE	NONE	MATCHING GIFT	7/22/2013	25
American Heart Association Inc - Kettering, OH, ID 001150	NONE	NONE	MATCHING GIFT	9/11/2013	25
American Heart Association Inc - Kettering, OH, ID 001151	NONE	NONE	MATCHING GIFT	7/26/2013	25
American Heart Association Inc - Kettering, OH, ID 001152	NONE	NONE	MATCHING GIFT	9/26/2013	100
American Heart Association Inc - Kettering, OH, ID 001153	NONE	NONE	MATCHING GIFT	7/9/2013	25
American Heart Association Inc - Kettering, OH, ID 001154	NONE	NONE	MATCHING GIFT	7/15/2013	25
American Heart Association Inc - Kettering, OH, ID 001155	NONE	NONE	MATCHING GIFT	7/12/2013	100
American Heart Association Inc - Kettering, OH, ID 001156	NONE	NONE	MATCHING GIFT	9/9/2013	25
American Heart Association Inc - Kettering, OH, ID 001157	NONE	NONE	MATCHING GIFT	9/27/2013	50
American Heart Association Inc - Kettering, OH, ID 001158	NONE	NONE	MATCHING GIFT	9/11/2013	75
American Heart Association Inc - Kettering, OH, ID 001159	NONE	NONE	MATCHING GIFT	8/13/2013	25
American Heart Association Inc - Philadelphia, PA, ID 001919	NONE	NONE	MATCHING GIFT	10/31/2012	60
American Heart Association Inc - Philadelphia, PA, ID 001920	NONE	NONE	MATCHING GIFT	10/24/2012	25
American Heart Association Inc - Topeka, KS, ID 001290	NONE	NONE	MATCHING GIFT	3/13/2013	20
American Heart Association Inc - Topeka, KS, ID 001290	NONE	NONE	MATCHING GIFT	4/8/2013	20
American Heart Association Inc - Wallingford, CT, ID 001246	NONE	NONE	MATCHING GIFT	2/15/2013	80
American Heart Association Inc - Wallingford, CT, ID 001247	NONE	NONE	MATCHING GIFT	2/15/2013	80
American Lung Association - Washington, DC, ID 001878	NONE	NONE	MATCHING GIFT	10/22/2012	25
American Lung Association - Washington, DC, ID 001879	NONE	NONE	MATCHING GIFT	2/1/2013	50
American Lung Association of the Mid-Atlantic - Camp Hill, PA, ID 002185	NONE	NONE	MATCHING GIFT	2/26/2013	25
American Lung Association of the Mid-Atlantic - Camp Hill, PA, ID 002186	NONE	NONE	MATCHING GIFT	3/15/2013	25
American Lung Association of the Mid-Atlantic - Plymouth Meeting, PA, ID 001029	NONE	NONE	MATCHING GIFT	3/18/2013	85
American Lung Association of the Mid-Atlantic - Plymouth Meeting, PA, ID 001029	NONE	NONE	MATCHING GIFT	5/25/2012	20
American Lung Association of the Mid-Atlantic - Plymouth Meeting, PA, ID 001030	NONE	NONE	MATCHING GIFT	3/26/2013	110
American Lung Association of the Plains- Gulf Region Inc - Saint Louis, MO, ID 001028	NONE	NONE	MATCHING GIFT	2/6/2013	25
American Lung Association of Theupper Midwest - Urbandale, IA, ID 002324	NONE	NONE	MATCHING GIFT	6/16/2013	200
American National Red Cross - Columbia, SC, ID 002187	NONE	NONE	MATCHING GIFT	3/1/2013	250
American National Red Cross - Creve Coeur, MO, ID 002014	NONE	NONE	MATCHING GIFT	12/13/2012	50
American National Red Cross - Des Moines, IA, ID 001736	NONE	NONE	MATCHING GIFT	11/4/2012	100
American National Red Cross - Des Moines, IA, ID 001737	NONE	NONE	MATCHING GIFT	11/6/2012	25
American National Red Cross - Des Moines, IA, ID 001738	NONE	NONE	MATCHING GIFT	11/3/2012	20
American National Red Cross - Des Moines, IA, ID 001739	NONE	NONE	MATCHING GIFT	11/2/2012	100
American National Red Cross - Gainesville, GA, ID 001156	NONE	NONE	MATCHING GIFT	11/3/2012	200
American National Red Cross - Gainesville, GA, ID 001156	NONE	NONE	MATCHING GIFT	5/21/2013	50
American National Red Cross - Gainesville, GA, ID 001157	NONE	NONE	MATCHING GIFT	11/23/2012	100
American National Red Cross - Gainesville, GA, ID 001158	NONE	NONE	MATCHING GIFT	11/4/2012	100
American National Red Cross - New York, NY, ID 001157	NONE	NONE	MATCHING GIFT	11/5/2012	100
American National Red Cross - New York, NY, ID 001157	NONE	NONE	MATCHING GIFT	5/21/2013	250
American National Red Cross - New York, NY, ID 001158	NONE	NONE	MATCHING GIFT	11/5/2012	50
American National Red Cross - New York, NY, ID 001159	NONE	NONE	MATCHING GIFT	11/6/2012	20
American National Red Cross - New York, NY, ID 001159	NONE	NONE	MATCHING GIFT	5/21/2013	50
American National Red Cross - New York, NY, ID 001160	NONE	NONE	MATCHING GIFT	11/7/2012	200
American National Red Cross - New York, NY, ID 001160	NONE	NONE	MATCHING GIFT	5/21/2013	100
American National Red Cross - New York, NY, ID 001161	NONE	NONE	MATCHING GIFT	11/5/2012	150
American National Red Cross - New York, NY, ID 001162	NONE	NONE	MATCHING GIFT	11/1/2012	81
American National Red Cross - New York, NY, ID 001163	NONE	NONE	MATCHING GIFT	11/2/2012	50
American National Red Cross - New York, NY, ID 001164	NONE	NONE	MATCHING GIFT	11/5/2012	40
American National Red Cross - New York, NY, ID 001165	NONE	NONE	MATCHING GIFT	11/1/2012	20
American National Red Cross - New York, NY, ID 001166	NONE	NONE	MATCHING GIFT	11/4/2012	100
American National Red Cross - New York, NY, ID 001167	NONE	NONE	MATCHING GIFT	11/1/2012	100
American National Red Cross - New York, NY, ID 001168	NONE	NONE	MATCHING GIFT	11/4/2012	100
American National Red Cross - New York, NY, ID 001169	NONE	NONE	MATCHING GIFT	11/1/2012	100
American National Red Cross - New York, NY, ID 001170	NONE	NONE	MATCHING GIFT	11/5/2012	200
American National Red Cross - New York, NY, ID 001171	NONE	NONE	MATCHING GIFT	11/5/2012	100
American National Red Cross - New York, NY, ID 001172	NONE	NONE	MATCHING GIFT	11/6/2012	50
American National Red Cross - New York, NY, ID 001173	NONE	NONE	MATCHING GIFT	11/17/2012	100
American National Red Cross - New York, NY, ID 001174	NONE	NONE	MATCHING GIFT	11/6/2012	100
American National Red Cross - New York, NY, ID 001175	NONE	NONE	MATCHING GIFT	11/2/2012	100
American National Red Cross - New York, NY, ID 001176	NONE	NONE	MATCHING GIFT	11/2/2012	25
American National Red Cross - New York, NY, ID 001177	NONE	NONE	MATCHING GIFT	11/5/2012	25
American National Red Cross - New York, NY, ID 001178	NONE	NONE	MATCHING GIFT	11/1/2012	20
American National Red Cross - New York, NY, ID 001179	NONE	NONE	MATCHING GIFT	11/9/2012	26
American National Red Cross - New York, NY, ID 001180	NONE	NONE	MATCHING GIFT	11/1/2012	100
American National Red Cross - New York, NY, ID 001181	NONE	NONE	MATCHING GIFT	11/2/2012	100

Sheet 6

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to foundation	STATUS of Receipt			
American National Red Cross - New York, NY, ID 001182	NONE	NONE	MATCHING GIFT	11/5/2012	100
American National Red Cross - New York, NY, ID 001183	NONE	NONE	MATCHING GIFT	11/6/2012	25
American National Red Cross - New York, NY, ID 001184	NONE	NONE	MATCHING GIFT	11/1/2012	100
American National Red Cross - New York, NY, ID 001185	NONE	NONE	MATCHING GIFT	11/16/2012	25
American National Red Cross - New York, NY, ID 001186	NONE	NONE	MATCHING GIFT	11/2/2012	20
American National Red Cross - New York, NY, ID 001187	NONE	NONE	MATCHING GIFT	11/1/2012	250
American National Red Cross - Philadelphia, PA, ID 001862	NONE	NONE	MATCHING GIFT	8/10/2012	50
American National Red Cross - Philadelphia, PA, ID 001862	NONE	NONE	MATCHING GIFT	5/24/2013	25
American National Red Cross - Philadelphia, PA, ID 001933	NONE	NONE	MATCHING GIFT	11/4/2012	20
American National Red Cross - Pleasantville, NJ, ID 001932	NONE	NONE	MATCHING GIFT	11/2/2012	300
American National Red Cross - Seattle, WA, ID 002094	NONE	NONE	MATCHING GIFT	11/2/2012	300
American National Red Cross - Washington, DC, ID 001461	NONE	NONE	MATCHING GIFT	10/31/2012	250
American National Red Cross - Washington, DC, ID 001461	NONE	NONE	MATCHING GIFT	5/21/2013	50
American National Red Cross - Washington, DC, ID 001461	NONE	NONE	MATCHING GIFT	11/2/2012	200
American National Red Cross - Washington, DC, ID 001462	NONE	NONE	MATCHING GIFT	10/31/2012	500
American National Red Cross - Washington, DC, ID 001632	NONE	NONE	MATCHING GIFT	11/8/2012	136
American National Red Cross - Washington, DC, ID 002038	NONE	NONE	MATCHING GIFT	11/6/2012	100
American Society for the Prevention of Cruelty To Animals - New York, NY, ID 001198	NONE	NONE	MATCHING GIFT	7/3/2012	1,000
American Society for the Prevention of Cruelty To Animals - New York, NY, ID 001198	NONE	NONE	MATCHING GIFT	12/31/2012	50
Amnesty International of the USA Inc - New York, NY, ID 002196	NONE	NONE	MATCHING GIFT	12/14/2012	25
Amyotrophic Lateral Sclerosis Association - Agoura Hills, CA, ID 001194	NONE	NONE	MATCHING GIFT	3/1/2012	100
Andrew J Somora Foundation - Chandler, AZ, ID 002077	NONE	NONE	MATCHING GIFT	12/17/2012	500
Animal Care and Control of New York City Inc - New York, NY, ID 002025	NONE	NONE	MATCHING GIFT	8/21/2012	50
Archbishop Alter High School - Kettering, OH, ID 001048	NONE	NONE	MATCHING GIFT	12/18/2012	500
Archdiocese of Newark - Archbishop's Annual Appeal - Newark, NJ, ID 002118	NONE	NONE	MATCHING GIFT	12/28/2012	970
Arthritis Foundation Inc - Melville, NY, ID 001942	NONE	NONE	MATCHING GIFT	11/4/2012	20
Artsen Zonder Grenzen - Amsterdam, IX, ID 001043	NONE	NONE	MATCHING GIFT	7/25/2012	36
Aspetuck Land Trust Inc - Westport, CT, ID 002022	NONE	NONE	MATCHING GIFT	11/7/2012	50
Association of Former Students of Texas A & M University - College Station, TX, ID 001677	NONE	NONE	MATCHING GIFT	12/7/2012	115
Auricle Communications - Jersey City, NJ, ID 002121	NONE	NONE	MATCHING GIFT	2/6/2013	365
Australian Red Cross - National (Australian Red Cross Society) - Mawson, SA, ID 001950	NONE	NONE	MATCHING GIFT	11/5/2012	41
Autism Speaks Inc - Princeton, NJ, ID 001336	NONE	NONE	MATCHING GIFT	10/3/2012	50
Avon Products Foundation Incorporated - Rye, NY, ID 001366	NONE	NONE	MATCHING GIFT	3/6/2013	50
Avon Products Foundation Incorporated - Rye, NY, ID 001366	NONE	NONE	MATCHING GIFT	9/16/2013	100
Avon Products Foundation Incorporated - Rye, NY, ID 001366	NONE	NONE	MATCHING GIFT	9/4/2012	39
Avon Products Foundation Incorporated - Rye, NY, ID 001367	NONE	NONE	MATCHING GIFT	7/27/2012	25
Avon Products Foundation Incorporated - Rye, NY, ID 001368	NONE	NONE	MATCHING GIFT	6/12/2012	100
Ballet Theatre Foundation Inc - American Ballet Theatre - New York, NY, ID 001648	NONE	NONE	MATCHING GIFT	5/8/2013	300
BalletX - Philadelphia, PA, ID 002034	NONE	NONE	MATCHING GIFT	12/25/2012	20
BalletX - Philadelphia, PA, ID 002034	NONE	NONE	MATCHING GIFT	4/7/2013	150
Barbara Ann Karmanos Cancer Institute - Detroit, MI, ID 001464	NONE	NONE	MATCHING GIFT	12/31/2012	100
Barnardo's - Essex, IX, ID 001434	NONE	NONE	MATCHING GIFT	12/5/2012	290
Barnardo's - Essex, IX, ID 001435	NONE	NONE	MATCHING GIFT	12/28/2012	290
Barnardo's - Essex, IX, ID 001436	NONE	NONE	MATCHING GIFT	12/19/2012	291
Be the Match Foundation - Minneapolis, MN, ID 001965	NONE	NONE	MATCHING GIFT	11/15/2012	50
Be the Match Foundation - Minneapolis, MN, ID 001965	NONE	NONE	MATCHING GIFT	8/28/2013	20
Be the Match Foundation - Minneapolis, MN, ID 001966	NONE	NONE	MATCHING GIFT	8/26/2013	20
Be the Match Foundation - Minneapolis, MN, ID 001967	NONE	NONE	MATCHING GIFT	9/6/2013	50
Be the Match Foundation - Minneapolis, MN, ID 001968	NONE	NONE	MATCHING GIFT	8/26/2013	25
Beagles of New England States Inc - New Boston, NH, ID 001465	NONE	NONE	MATCHING GIFT	12/8/2012	100
Bellarmine University - Louisville, KY, ID 002086	NONE	NONE	MATCHING GIFT	1/25/2013	20
Best Friends Animal Society - Kanab, UT, ID 001035	NONE	NONE	MATCHING GIFT	12/6/2012	50
Big Brothers Big Sisters of Eastern Missouri - Saint Louis, MO, ID 002273	NONE	NONE	MATCHING GIFT	7/20/2013	25
Bowdoin College - Brunswick, ME, ID 001369	NONE	NONE	MATCHING GIFT	6/21/2013	500
Boy Scouts of America - Belleville, IL, ID 001159	NONE	NONE	MATCHING GIFT	1/23/2012	160
Boy Scouts of America - Houston, TX, ID 002133	NONE	NONE	MATCHING GIFT	2/23/2013	200
Boy Scouts of America - Miami Valley Council - Dayton, OH, ID 001276	NONE	NONE	MATCHING GIFT	9/27/2012	365
Boy Scouts of America - Miami Valley Council - Dayton, OH, ID 001276	NONE	NONE	MATCHING GIFT	4/22/2013	80
Boy Scouts of America - Miami Valley Council - Dayton, OH, ID 001276	NONE	NONE	MATCHING GIFT	4/18/2012	365
Boy Scouts of America - Saint Louis, MO, ID 001248	NONE	NONE	MATCHING GIFT	12/28/2012	74
Boy Scouts of America - Saint Louis, MO, ID 001248	NONE	NONE	MATCHING GIFT	2/24/2013	86
Boy Scouts of America - Saint Louis, MO, ID 001248	NONE	NONE	MATCHING GIFT	9/13/2012	74
Boy Scouts of America - Saint Louis, MO, ID 001249	NONE	NONE	MATCHING GIFT	4/19/2013	86
Boyers Pond-Shekinah Ministries - Angels of East Africa - Central City, PA, ID 001633	NONE	NONE	MATCHING GIFT	2/1/2013	80
Boyers Pond-Shekinah Ministries - Angels of East Africa - Central City, PA, ID 001633	NONE	NONE	MATCHING GIFT	6/17/2013	335

Start 6

NAME AND ADDRESS (HOME OR BUSINESS)	Relationship to Foundation	STATUS of Receipt	PURPOSE OF CONTRIBUTION	Gift Date	Company Amount
Breast Cancer Fund - San Francisco, CA, ID 002116	NONE	NONE	MATCHING GIFT	3/4/2013	30
BrightFocus Foundation - Clarksburg, MD, ID 001024	NONE	NONE	MATCHING GIFT	8/31/2012	150
Bryn Mawr College - Bryn Mawr, PA, ID 001467	NONE	NONE	MATCHING GIFT	12/22/2012	100
Buckingham Browne and Nichols School - Cambridge, MA, ID 002204	NONE	NONE	MATCHING GIFT	3/1/2013	25
Buder Elem - Saint Ann, MO, ID 001909	NONE	NONE	MATCHING GIFT	10/8/2012	75
California School of Mechanical Arts - Lick-Wilmerding High School - San Francisco, CA, ID 002072	NONE	NONE	MATCHING GIFT	12/4/2012	50
Camfed International - Cambridge, UK, ID 001437	NONE	NONE	MATCHING GIFT	12/10/2012	1,000
Cancer Research Uk - London, IX, ID 001141	NONE	NONE	MATCHING GIFT	10/26/2012	914
Cancer Research Uk - London, IX, ID 001142	NONE	NONE	MATCHING GIFT	5/30/2012	321
Cancer Research Uk - London, IX, ID 001143	NONE	NONE	MATCHING GIFT	9/14/2012	1,451
Cancer Research Uk - London, IX, ID 001144	NONE	NONE	MATCHING GIFT	6/4/2012	38
Canterbury School of Florida Inc - Saint Petersburg, FL, ID 001363	NONE	NONE	MATCHING GIFT	4/4/2013	500
Cape St Claire Volunteer Fire Co Inc - Annapolis, MD, ID 002152	NONE	NONE	MATCHING GIFT	3/28/2013	50
Capital Area Food Bank - Washington, DC, ID 002044	NONE	NONE	MATCHING GIFT	12/27/2012	50
Carol M Baldwin Breast Cancer Research Fund Inc - Setauket, NY, ID 001864	NONE	NONE	MATCHING GIFT	9/11/2012	20
Center for Science In the Public Interest - Washington, DC, ID 002248	NONE	NONE	MATCHING GIFT	6/25/2013	40
Center for Women In Transition - Holland, MI, ID 002080	NONE	NONE	MATCHING GIFT	12/19/2012	100
Center for Women In Transition - Saint Louis, MO, ID 001966	NONE	NONE	MATCHING GIFT	11/16/2012	350
Central Asia Institute - Bozeman, MT, ID 002104	NONE	NONE	MATCHING GIFT	12/19/2012	100
Central Park Conservancy Inc - New York, NY, ID 001908	NONE	NONE	MATCHING GIFT	11/17/2012	93
CH Pennsylvania Under - 21 - Covenant House Pennsylvania - Philadelphia, PA, ID 001899	NONE	NONE	MATCHING GIFT	7/12/2012	35
Charity Projects - Comic Relief - London, IX, ID 001568	NONE	NONE	MATCHING GIFT	4/22/2013	125
Charity Projects - Comic Relief - London, IX, ID 001569	NONE	NONE	MATCHING GIFT	4/22/2013	999
Chesapeake Bay Foundation Inc - Annapolis, MD, ID 002045	NONE	NONE	MATCHING GIFT	12/25/2012	50
Chesterfield Montessori School Inc - Chesterfield, MO, ID 002197	NONE	NONE	MATCHING GIFT	2/20/2013	100
Chicago Public Media Inc - Chicago, IL, ID 002041	NONE	NONE	MATCHING GIFT	12/27/2012	120
Children's Cancer Research Fund - Minneapolis, MN, ID 001939	NONE	NONE	MATCHING GIFT	11/4/2012	20
Childrens Hospital Colorado - Children's Hospital Colorado Courage Classic - Aurora, CO, ID 001414	NONE	NONE	MATCHING GIFT	7/19/2013	25
Christian Foundation for Children and Aging - Kansas City, KS, ID 001392	NONE	NONE	MATCHING GIFT	1/3/2013	530
Christian Foundation for Children and Aging - Kansas City, KS, ID 001392	NONE	NONE	MATCHING GIFT	7/9/2013	140
Christian Foundation for Children and Aging - Kansas City, KS, ID 001393	NONE	NONE	MATCHING GIFT	7/3/2013	250
Christ's Hospital Foundation - West Sussex, IX, ID 001802	NONE	NONE	MATCHING GIFT	5/14/2012	803
Christ's Hospital Foundation - West Sussex, IX, ID 001802	NONE	NONE	MATCHING GIFT	8/8/2013	924
Christ's Hospital Foundation - West Sussex, IX, ID 001803	NONE	NONE	MATCHING GIFT	5/14/2012	197
City Folk - Dayton, OH, ID 002058	NONE	NONE	MATCHING GIFT	12/30/2012	500
City Harvest Inc - New York, NY, ID 002174	NONE	NONE	MATCHING GIFT	12/31/2012	150
Citymeals-on-Wheels - New York, NY, ID 001550	NONE	NONE	MATCHING GIFT	12/24/2012	50
Clare Crusaders Clinic - Clare, IX, ID 001879	NONE	NONE	MATCHING GIFT	7/11/2012	273
College of the Holy Cross - Worcester, MA, ID 002188	NONE	NONE	MATCHING GIFT	3/1/2013	25
Colon Cancer Challenge Foundation - White Plains, NY, ID 002123	NONE	NONE	MATCHING GIFT	3/3/2013	100
Colonial Williamsburg Foundation - Williamsburg, VA, ID 001344	NONE	NONE	MATCHING GIFT	4/29/2013	100
Colonial Williamsburg Foundation - Williamsburg, VA, ID 001344	NONE	NONE	MATCHING GIFT	5/24/2012	100
Compassion In World Farming - Surrey, IX, ID 001117	NONE	NONE	MATCHING GIFT	2/25/2012	79
Connecticut Coalition To End Homelessness Inc - Hartford, CT, ID 002089	NONE	NONE	MATCHING GIFT	1/1/2013	100
Contemporary Art Museum St Louis - St Louis, MO, ID 001155	NONE	NONE	MATCHING GIFT	1/26/2013	500
Cooperative for Assistance and Relief Everywhere Inc - Care - Atlanta, GA, ID 001894	NONE	NONE	MATCHING GIFT	12/25/2012	50
Cooperative for Assistance and Relief Everywhere Inc - Care - Atlanta, GA, ID 001894	NONE	NONE	MATCHING GIFT	9/26/2012	50
Cooperative for Assistance and Relief Everywhere Inc - Care - Atlanta, GA, ID 001895	NONE	NONE	MATCHING GIFT	12/19/2012	30
Cornell University - Ithaca, NY, ID 001870	NONE	NONE	MATCHING GIFT	3/1/2013	500
Cornell University - Ithaca, NY, ID 001870	NONE	NONE	MATCHING GIFT	9/26/2013	500
Cornell University - Ithaca, NY, ID 001870	NONE	NONE	MATCHING GIFT	6/29/2012	100
Covenant House - New York, NY, ID 001360	NONE	NONE	MATCHING GIFT	9/8/2012	100
Covenant House - New York, NY, ID 001361	NONE	NONE	MATCHING GIFT	12/31/2012	50
Covering House - Saint Louis, MO, ID 001405	NONE	NONE	MATCHING GIFT	3/18/2013	180
Covering House - Saint Louis, MO, ID 001405	NONE	NONE	MATCHING GIFT	9/6/2013	60
Covering House - Saint Louis, MO, ID 001405	NONE	NONE	MATCHING GIFT	8/20/2012	50
Covering House - Saint Louis, MO, ID 001406	NONE	NONE	MATCHING GIFT	9/1/2012	430
Crohn's & Colitis Foundation of America - New York, NY, ID 001214	NONE	NONE	MATCHING GIFT	4/17/2013	25
Cross International Catholic Outreach Inc - Boca Raton, FL, ID 001126	NONE	NONE	MATCHING GIFT	7/18/2013	100
Culture Works - Dayton, OH, ID 001259	NONE	NONE	MATCHING GIFT	6/4/2013	85
Culture Works - Dayton, OH, ID 001260	NONE	NONE	MATCHING GIFT	5/21/2012	50
Culture Works - Dayton, OH, ID 001261	NONE	NONE	MATCHING GIFT	5/11/2012	50
Culture Works - Dayton, OH, ID 001262	NONE	NONE	MATCHING GIFT	5/21/2012	30
Culture Works - Dayton, OH, ID 001263	NONE	NONE	MATCHING GIFT	4/20/2012	30
Curators of the University of Missouri - KWMU-FM 90.7 - St. Louis, MO, ID 001074	NONE	NONE	MATCHING GIFT	3/14/2013	35

Sheet 6 5 of 19

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to Foundation	STATUS of Recipient			
Curators of the University of Missouri - KWMU-FM 90.7 - St. Louis, MO, ID 001074	NONE	NONE	MATCHING GIFT	3/12/2013	25
Curators of the University of Missouri - KWMU-FM 90.7 - St. Louis, MO, ID 001074	NONE	NONE	MATCHING GIFT	10/6/2012	60
Curators of the University of Missouri - KWMU-FM 90.7 - St. Louis, MO, ID 001075	NONE	NONE	MATCHING GIFT	3/7/2013	60
Curators of the University of Missouri - KWMU-FM 90.7 - St. Louis, MO, ID 001075	NONE	NONE	MATCHING GIFT	1/1/2012	300
Curio Theatre Company - Philadelphia, PA, ID 001476	NONE	NONE	MATCHING GIFT	12/22/2012	100
Cyrenius H Booth Library - Newtown, CT, ID 001477	NONE	NONE	MATCHING GIFT	12/8/2012	100
Cystic Fibrosis Foundation - Parsippany, NJ, ID 001303	NONE	NONE	MATCHING GIFT	5/25/2012	20
Dana Farber Cancer Institute Inc Steven Connolly - Brookline, MA, ID 001478	NONE	NONE	MATCHING GIFT	7/24/2013	50
Dana Instrumental Music Association - San Diego, CA, ID 001900	NONE	NONE	MATCHING GIFT	9/24/2012	100
DC Central Kitchen Inc - Washington, DC, ID 001985	NONE	NONE	MATCHING GIFT	11/30/2012	250
Defenders of Wildlife - Washington, DC, ID 001773	NONE	NONE	MATCHING GIFT	9/26/2012	150
Delta Research and Educational Foundation - Washington, DC, ID 002283	NONE	NONE	MATCHING GIFT	8/9/2013	250
Dementia UK - London, IX, ID 001256	NONE	NONE	MATCHING GIFT	3/16/2012	447
Denver Area Youth Services - Denver, CO, ID 002140	NONE	NONE	MATCHING GIFT	3/27/2013	50
Dickinson College - Carlisle, PA, ID 001480	NONE	NONE	MATCHING GIFT	6/1/2013	125
Doctors Without Borders USA Inc - Hagerstown, MD, ID 001483	NONE	NONE	MATCHING GIFT	12/19/2012	35
Doctors Without Borders USA Inc - New York, NY, ID 001202	NONE	NONE	MATCHING GIFT	3/19/2013	100
Doctors Without Borders USA Inc - New York, NY, ID 001202	NONE	NONE	MATCHING GIFT	4/25/2013	50
Doctors Without Borders USA Inc - New York, NY, ID 001202	NONE	NONE	MATCHING GIFT	7/31/2013	50
Doctors Without Borders USA Inc - New York, NY, ID 001202	NONE	NONE	MATCHING GIFT	12/18/2012	50
Doctors Without Borders USA Inc - New York, NY, ID 001203	NONE	NONE	MATCHING GIFT	2/8/2013	25
Doctors Without Borders USA Inc - New York, NY, ID 001203	NONE	NONE	MATCHING GIFT	6/6/2013	25
Doctors Without Borders USA Inc - New York, NY, ID 001203	NONE	NONE	MATCHING GIFT	7/31/2013	100
Doctors Without Borders USA Inc - New York, NY, ID 001203	NONE	NONE	MATCHING GIFT	11/2/2012	240
Doctors Without Borders USA Inc - New York, NY, ID 001204	NONE	NONE	MATCHING GIFT	12/21/2012	100
Doctors Without Borders USA Inc - New York, NY, ID 001204	NONE	NONE	MATCHING GIFT	12/17/2012	100
Doe Fund Inc - New York, NY, ID 002051	NONE	NONE	MATCHING GIFT	12/31/2012	50
Dogs Trust - London, IX, ID 001423	NONE	NONE	MATCHING GIFT	7/13/2012	108
Domestic Abuse Project of Delaware County Inc - Media, PA, ID 002015	NONE	NONE	MATCHING GIFT	12/15/2012	350
Donorschoose Org - New York, NY, ID 001078	NONE	NONE	MATCHING GIFT	12/29/2012	203
Donorschoose Org - New York, NY, ID 001078	NONE	NONE	MATCHING GIFT	9/12/2013	107
Donorschoose Org - New York, NY, ID 001078	NONE	NONE	MATCHING GIFT	9/17/2012	25
Dorset and Somerset Air Ambulance - Wellington, ENG, ID 002088	NONE	NONE	MATCHING GIFT	1/31/2013	32
Double H - Hole in the Woods Ranch, Inc - Lake Luzerne, NY, ID 002268	NONE	NONE	MATCHING GIFT	7/21/2013	900
Double H - Hole in the Woods Ranch, Inc - Lake Luzerne, NY, ID 002268	NONE	NONE	MATCHING GIFT	11/27/2012	400
Double Helix Corporation - Saint Louis, MO, ID 001088	NONE	NONE	MATCHING GIFT	12/9/2012	110
Double Helix Corporation - Saint Louis, MO, ID 001088	NONE	NONE	MATCHING GIFT	5/9/2013	30
Double Helix Corporation - Saint Louis, MO, ID 001088	NONE	NONE	MATCHING GIFT	7/26/2013	25
DOVA, Inc - New York, NY, ID 002107	NONE	NONE	MATCHING GIFT	2/9/2013	200
Down Syndrome Association of Greater St Louis - Saint Louis, MO, ID 001327	NONE	NONE	MATCHING GIFT	5/31/2013	100
Down Syndrome Association of Greater St Louis - Saint Louis, MO, ID 001328	NONE	NONE	MATCHING GIFT	6/11/2013	20
Down Syndrome Association of Greater St Louis - Saint Louis, MO, ID 001329	NONE	NONE	MATCHING GIFT	5/13/2013	50
Down Syndrome Group of the Ozarks - Springfield, MO, ID 002274	NONE	NONE	MATCHING GIFT	7/15/2013	25
Drew University - Madison, NJ, ID 001271	NONE	NONE	MATCHING GIFT	5/1/2013	25
Duke University - Durham, NC, ID 001840	NONE	NONE	MATCHING GIFT	4/26/2012	50
Earthjustice - San Francisco, CA, ID 001244	NONE	NONE	MATCHING GIFT	12/31/2012	40
Easter Seals of Southeastern Pennsylvania - Philadelphia, PA, ID 001943	NONE	NONE	MATCHING GIFT	11/4/2012	20
El Hogar Ministries Inc - Winchester, MA, ID 001066	NONE	NONE	MATCHING GIFT	3/31/2013	1,000
Entertainment Industry Foundation - Los Angeles, CA, ID 002203	NONE	NONE	MATCHING GIFT	5/8/2013	20
Environment California Research & Policy Center Inc - Sacramento, CA, ID 001948	NONE	NONE	MATCHING GIFT	7/29/2012	40
Equestrian Inc - Tampa, FL, ID 002224	NONE	NONE	MATCHING GIFT	4/28/2013	40
Fairfield University - Fairfield, CT, ID 001487	NONE	NONE	MATCHING GIFT	3/1/2013	25
Feed My People - St. Louis, MO, ID 002013	NONE	NONE	MATCHING GIFT	7/17/2012	200
Feed My People - St. Louis, MO, ID 002013	NONE	NONE	MATCHING GIFT	6/10/2013	300
Feed My People - St. Louis, MO, ID 002014	NONE	NONE	MATCHING GIFT	10/20/2012	200
Feeding America - Chicago, IL, ID 001489	NONE	NONE	MATCHING GIFT	6/14/2013	35
Fenway Community Health Center Inc - Boston, MA, ID 002129	NONE	NONE	MATCHING GIFT	3/9/2013	50
FINCA International Inc - Washington, DC, ID 001070	NONE	NONE	MATCHING GIFT	3/31/2013	125
FINCA International Inc - Washington, DC, ID 001070	NONE	NONE	MATCHING GIFT	12/27/2012	50
FINCA International Inc - Washington, DC, ID 001071	NONE	NONE	MATCHING GIFT	6/30/2013	125
FINCA International Inc - Washington, DC, ID 001072	NONE	NONE	MATCHING GIFT	2/26/2013	100
Florida West Coast Public Broadcasting Inc - Tampa, FL, ID 001756	NONE	NONE	MATCHING GIFT	4/28/2013	75
Florida West Coast Public Broadcasting Inc - Tampa, FL, ID 001756	NONE	NONE	MATCHING GIFT	5/28/2012	75
Food Bank Contra Costa and Solano - Concord, CA, ID 001906	NONE	NONE	MATCHING GIFT	7/3/2012	35
Food Bank Contra Costa and Solano - Concord, CA, ID 001907	NONE	NONE	MATCHING GIFT	7/3/2012	100

Sheet 6 6 of 19

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to foundation	STATUS of Recipient			
Food Bank for New York City Food for Survival - New York, NY, ID 002017	NONE	NONE	MATCHING GIFT	12/18/2012	35
Food Bank for New York City Food for Survival - New York, NY, ID 002017	NONE	NONE	MATCHING GIFT	6/30/2013	35
Fordham University Controllers Office - WFUV - Bronx, NY, ID 002067	NONE	NONE	MATCHING GIFT	1/15/2013	100
Forest Park Forever Inc - Saint Louis, MO, ID 001490	NONE	NONE	MATCHING GIFT	2/26/2013	50
Foundation for the Support of International Medical Training Inc - Niagara Falls, NY, ID 001497	NONE	NONE	MATCHING GIFT	12/27/2012	20
Fractured Atlas Productions Inc - New York, NY, ID 002108	NONE	NONE	MATCHING GIFT	1/27/2013	600
Franklin & Marshall College - Lancaster, PA, ID 002244	NONE	NONE	MATCHING GIFT	5/28/2013	25
Fresh Air Fund - New York, NY, ID 001670	NONE	NONE	MATCHING GIFT	6/17/2013	50
Friends of Kids With Cancer Inc - Saint Louis, MO, ID 001911	NONE	NONE	MATCHING GIFT	9/17/2013	100
Friends of Kids With Cancer Inc - Saint Louis, MO, ID 001911	NONE	NONE	MATCHING GIFT	10/9/2012	100
Friends of Rocky Mount Animals - Rocky Mount, NC, ID 002091	NONE	NONE	MATCHING GIFT	12/28/2012	75
Friends of Silver Gate - San Diego, CA, ID 002026	NONE	NONE	MATCHING GIFT	9/24/2012	100
Friends of the Jefferson City Animal Shelter Inc - Jefferson Cty, MO, ID 001119	NONE	NONE	MATCHING GIFT	4/27/2013	60
Friends of the Jefferson City Animal Shelter Inc - Jefferson Cty, MO, ID 001119	NONE	NONE	MATCHING GIFT	9/8/2012	35
Gateway Greening Inc - Saint Louis, MO, ID 002065	NONE	NONE	MATCHING GIFT	6/13/2013	250
Gateway High - San Francisco, CA, ID 001188	NONE	NONE	MATCHING GIFT	3/29/2013	200
Gildas Club Chicago - Chicago, IL, ID 002198	NONE	NONE	MATCHING GIFT	2/15/2013	35
Give Kids the World Inc - Kissimmee, FL, ID 002220	NONE	NONE	MATCHING GIFT	5/19/2013	26
Global Fund for Women Inc - San Francisco, CA, ID 002194	NONE	NONE	MATCHING GIFT	1/14/2013	50
Globalgiving Foundation Inc - Washington, DC, ID 001587	NONE	NONE	MATCHING GIFT	1/16/2012	115
Gmh Health Services Inc - AIDS Walk New York - New York, NY, ID 002165	NONE	NONE	MATCHING GIFT	5/13/2013	50
Grand Valley State University - Grand Rapids, MI, ID 001378	NONE	NONE	MATCHING GIFT	7/1/2013	1,000
Grand Valley State University - Grand Rapids, MI, ID 001379	NONE	NONE	MATCHING GIFT	6/25/2013	1,000
Grant Halliburton Foundation Inc - Dallas, TX, ID 002105	NONE	NONE	MATCHING GIFT	12/19/2012	100
Greater Chicago Food Depository - Chicago, IL, ID 001988	NONE	NONE	MATCHING GIFT	11/30/2012	25
Greater Dayton Public Television Inc-Think TV - Greater Dayton Public TV - Dayton, OH, ID 001068	NONE	NONE	MATCHING GIFT	12/14/2012	30
Greater Washington Educational Telecommunications Association Inc - Arlington, VA, ID 002046	NONE	NONE	MATCHING GIFT	12/25/2012	100
Groton School - Groton, MA, ID 001676	NONE	NONE	MATCHING GIFT	6/19/2013	150
Growing Power Inc - Milwaukee, WI, ID 002250	NONE	NONE	MATCHING GIFT	5/15/2013	25
Guardian Angel Basset Rescue Inc - Dwight, IL, ID 001087	NONE	NONE	MATCHING GIFT	4/18/2013	50
Gwinnett Pearls of Service Foundation Inc - Lawrenceville, GA, ID 001115	NONE	NONE	MATCHING GIFT	1/15/2012	183
Gwinnett Pearls of Service Foundation Inc - Lawrenceville, GA, ID 001116	NONE	NONE	MATCHING GIFT	1/14/2012	107
H Lee Moffitt Cancer Center and Research Institute Foundation Inc - Tampa, FL, ID 001376	NONE	NONE	MATCHING GIFT	1/15/2013	100
Habitat for Humanity International - Americus, GA, ID 001255	NONE	NONE	MATCHING GIFT	12/26/2012	100
Habitat for Humanity International - Americus, GA, ID 001255	NONE	NONE	MATCHING GIFT	4/14/2013	50
Habitat for Humanity International - Americus, GA, ID 001255	NONE	NONE	MATCHING GIFT	3/25/2013	100
Habitat for Humanity International - Americus, GA, ID 001679	NONE	NONE	MATCHING GIFT	5/3/2013	50
Habitat for Humanity International Inc - St Louis, MO, ID 002079	NONE	NONE	MATCHING GIFT	12/22/2012	25
Haiti Partners Inc - Vero Beach, FL, ID 002049	NONE	NONE	MATCHING GIFT	12/31/2012	300
Hannahs Treasure Chest - Centerville, OH, ID 002280	NONE	NONE	MATCHING GIFT	6/19/2013	1,000
Heifer Project International - Little Rock, AR, ID 001242	NONE	NONE	MATCHING GIFT	12/19/2012	100
Heifer Project International - Little Rock, AR, ID 001242	NONE	NONE	MATCHING GIFT	3/19/2013	100
Heifer Project International - Little Rock, AR, ID 001243	NONE	NONE	MATCHING GIFT	3/18/2013	200
Heifer Project International - Little Rock, AR, ID 001243	NONE	NONE	MATCHING GIFT	1/15/2013	50
Hidden Treasures Ministries Incorporated - Saint Louis, MO, ID 002277	NONE	NONE	MATCHING GIFT	5/27/2013	100
High School for Math and Science - New York, NY, ID 001898	NONE	NONE	MATCHING GIFT	9/25/2012	1,000
Hockaday School - Dallas, TX, ID 001775	NONE	NONE	MATCHING GIFT	12/17/2012	50
Hogeschool In Holland - Inholland University of Applied Sciences - 2003 RN Haarlem, IX, ID 001358	NONE	NONE	MATCHING GIFT	5/10/2012	1,000
Horace Mann School - Bronx, NY, ID 002150	NONE	NONE	MATCHING GIFT	4/4/2013	50
Horses and the Handicapped of South Florida Inc - Boca Raton, FL, ID 002004	NONE	NONE	MATCHING GIFT	12/7/2012	30
Hour Children Inc - Long Island City, NY, ID 002099	NONE	NONE	MATCHING GIFT	12/30/2012	300
House of Ruth - Washington, DC, ID 002042	NONE	NONE	MATCHING GIFT	12/25/2012	50
Housing and Neighborhood Development Services, Inc - Orange, NJ, ID 002083	NONE	NONE	MATCHING GIFT	12/29/2012	100
Howard University - Washington, DC, ID 002141	NONE	NONE	MATCHING GIFT	4/1/2013	100
Humane Society for Greater Nashua Corporation - Nashua, NH, ID 001927	NONE	NONE	MATCHING GIFT	9/18/2012	20
Humane Society of Austin & Travis County - Austin, TX, ID 002241	NONE	NONE	MATCHING GIFT	6/18/2013	50
Humane Society of Missouri - Saint Louis, MO, ID 001154	NONE	NONE	MATCHING GIFT	11/17/2012	25
Humane Society of Missouri - Saint Louis, MO, ID 001154	NONE	NONE	MATCHING GIFT	12/4/2012	103
Humane Society of Missouri - Saint Louis, MO, ID 001154	NONE	NONE	MATCHING GIFT	5/13/2013	35
Humane Society of Missouri - Saint Louis, MO, ID 001154	NONE	NONE	MATCHING GIFT	12/3/2012	35
Humane Society of Missouri - Saint Louis, MO, ID 001155	NONE	NONE	MATCHING GIFT	12/10/2012	35
Humane Society of Missouri - Saint Louis, MO, ID 001324	NONE	NONE	MATCHING GIFT	3/12/2013	150
Humane Society of Missouri - Saint Louis, MO, ID 001324	NONE	NONE	MATCHING GIFT	5/14/2012	150
Humane Society of the United States - Washington, DC, ID 001289	NONE	NONE	MATCHING GIFT	11/4/2012	20
Hurricane Sandy New Jersey Relief Fund Inc - Mendham, NJ, ID 001991	NONE	NONE	MATCHING GIFT	12/3/2012	200

Sheet 6

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	Gift Date	Company Amount
	Relationship to Foundation	STATUS of Recipient			
Illinois Wesleyan University - Bloomington, IL, ID 002266	NONE	NONE	MATCHING GIFT	7/17/2013	20
Interchurch Medical Assistance Inc - New Windsor, MD, ID 002032	NONE	NONE	MATCHING GIFT	12/26/2012	100
International Center of Photography - New York, NY, ID 002106	NONE	NONE	MATCHING GIFT	1/27/2013	100
International Crisis Aid Inc - Saint Louis, MO, ID 001101	NONE	NONE	MATCHING GIFT	2/19/2013	1,000
International Justice Mission - Washington, DC, ID 002221	NONE	NONE	MATCHING GIFT	5/20/2013	305
International Rescue Committee Inc - New York, NY, ID 001103	NONE	NONE	MATCHING GIFT	12/29/2012	100
Irish Cancer Society - Dublin, IX, ID 001877	NONE	NONE	MATCHING GIFT	7/25/2012	539
Irish Kidney Association - Dublin, IX, ID 001883	NONE	NONE	MATCHING GIFT	7/5/2012	202
Jacobs & Cushman San Diego Food Bank - San Diego Food Bank Corporation - San Diego, CA, ID 001224	NONE	NONE	MATCHING GIFT	2/17/2012	25
Jane Goodall Institute for Wildlife Research Education & Conservation - Vienna, VA, ID 001832	NONE	NONE	MATCHING GIFT	7/29/2012	100
Japan Committee for UNICEF - Minato-ku Tokyo, IX, ID 001874	NONE	NONE	MATCHING GIFT	9/14/2012	39
JDRF International - Atlanta, GA, ID 002114	NONE	NONE	MATCHING GIFT	2/13/2013	320
JDRF International - Beavercreek, OH, ID 001889	NONE	NONE	MATCHING GIFT	9/23/2012	20
JDRF International - JDRF Greater Arkansas Chapter - Little Rock, AR, ID 001851	NONE	NONE	MATCHING GIFT	8/24/2012	250
Jdrf International - Juvenile Diabetes Research Foundation International - New York, NY, ID 001599	NONE	NONE	MATCHING GIFT	4/30/2013	50
Jdrf International - Juvenile Diabetes Research Foundation International - New York, NY, ID 001599	NONE	NONE	MATCHING GIFT	10/5/2012	25
Jdrf International - Juvenile Diabetes Research Foundation International - New York, NY, ID 001600	NONE	NONE	MATCHING GIFT	8/2/2012	75
Jdrf International - Juvenile Diabetes Research Foundation International - New York, NY, ID 001601	NONE	NONE	MATCHING GIFT	9/25/2012	50
Jewish Community Federation of S F Marin Peninsula & Sonoma Counties - San Francisco, CA, ID 002040	NONE	NONE	MATCHING GIFT	12/10/2012	540
Jewish Community Foundation of Greater Hartford Inc - West Hartford, CT, ID 002048	NONE	NONE	MATCHING GIFT	12/26/2012	200
Johns Hopkins University - Baltimore, MD, ID 001481	NONE	NONE	MATCHING GIFT	9/14/2012	50
Joslin Diabetes Center Inc - Boston, MA, ID 001857	NONE	NONE	MATCHING GIFT	9/5/2012	25
JR Masterman School - Philadelphia, PA, ID 002132	NONE	NONE	MATCHING GIFT	3/11/2013	100
Katharine House Hospice - Oxfordshire, ENG, ID 001384	NONE	NONE	MATCHING GIFT	7/4/2012	31
Katharine House Hospice - Oxfordshire, ENG, ID 001385	NONE	NONE	MATCHING GIFT	7/2/2012	79
Katharine House Hospice - Oxfordshire, ENG, ID 001386	NONE	NONE	MATCHING GIFT	7/2/2012	31
Katharine House Hospice - Oxfordshire, ENG, ID 001387	NONE	NONE	MATCHING GIFT	6/13/2012	78
Katharine House Hospice - Oxfordshire, ENG, ID 001388	NONE	NONE	MATCHING GIFT	7/3/2012	31
Kevins Community Center - Newtown, CT, ID 002076	NONE	NONE	MATCHING GIFT	12/8/2012	50
KHVT - Saint Louis, MO, ID 002229	NONE	NONE	MATCHING GIFT	6/1/2013	100
Kids Community College Charter School Inc - Kid's Community College - Ocoee, FL, ID 001922	NONE	NONE	MATCHING GIFT	10/29/2012	500
Kika Kinderenkantervrij - Amstelveen, IX, ID 001341	NONE	NONE	MATCHING GIFT	6/1/2012	999
KOCE-TV Foundation - Los Angeles, CA, ID 002294	NONE	NONE	MATCHING GIFT	6/12/2013	100
KUOW-Puget Sound Public Radio - Seattle, WA, ID 002245	NONE	NONE	MATCHING GIFT	3/25/2013	50
Land Conservancy of West Michigan - Grand Rapids, MI, ID 002078	NONE	NONE	MATCHING GIFT	12/19/2012	50
Lanesra Foundation Inc - Muntlupa City, IX, ID 002066	NONE	NONE	MATCHING GIFT	1/12/2013	528
Lanesra Foundation Inc - Muntlupa City, IX, ID 002067	NONE	NONE	MATCHING GIFT	3/22/2013	2,516
Leukaemia and Lymphoma Research - London, IX, ID 001364	NONE	NONE	MATCHING GIFT	6/13/2012	171
Leukemia & Lymphoma Society Inc - Conshohocken, PA, ID 001783	NONE	NONE	MATCHING GIFT	9/10/2012	30
Leukemia & Lymphoma Society Inc - Conshohocken, PA, ID 001783	NONE	NONE	MATCHING GIFT	9/12/2012	50
Leukemia & Lymphoma Society Inc - Conshohocken, PA, ID 001784	NONE	NONE	MATCHING GIFT	9/11/2012	50
Leukemia & Lymphoma Society Inc - Cranford, NJ, ID 002070	NONE	NONE	MATCHING GIFT	10/19/2012	30
Leukemia & Lymphoma Society Inc - New York, NY, ID 001333	NONE	NONE	MATCHING GIFT	4/1/2013	50
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001270	NONE	NONE	MATCHING GIFT	8/22/2012	20
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001270	NONE	NONE	MATCHING GIFT	4/24/2013	50
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001270	NONE	NONE	MATCHING GIFT	8/26/2013	375
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001270	NONE	NONE	MATCHING GIFT	8/17/2012	20
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001271	NONE	NONE	MATCHING GIFT	8/10/2012	30
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001271	NONE	NONE	MATCHING GIFT	3/31/2013	100
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001271	NONE	NONE	MATCHING GIFT	9/13/2013	30
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001271	NONE	NONE	MATCHING GIFT	9/18/2012	50
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001272	NONE	NONE	MATCHING GIFT	7/31/2013	100
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001272	NONE	NONE	MATCHING GIFT	8/20/2012	25
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001273	NONE	NONE	MATCHING GIFT	9/27/2013	30
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001273	NONE	NONE	MATCHING GIFT	9/5/2012	100
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001274	NONE	NONE	MATCHING GIFT	9/13/2013	50
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001274	NONE	NONE	MATCHING GIFT	8/13/2012	30
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001275	NONE	NONE	MATCHING GIFT	9/19/2013	100
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001275	NONE	NONE	MATCHING GIFT	9/13/2012	225
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001276	NONE	NONE	MATCHING GIFT	9/27/2013	25
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001276	NONE	NONE	MATCHING GIFT	9/12/2012	20
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001277	NONE	NONE	MATCHING GIFT	9/9/2013	100
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001277	NONE	NONE	MATCHING GIFT	8/16/2012	25
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001278	NONE	NONE	MATCHING GIFT	7/10/2013	50
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001278	NONE	NONE	MATCHING GIFT	9/19/2012	25

Stuntz 8 of 19

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to foundation	STATUS of Recipient			
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001279	NONE	NONE	MATCHING GIFT	9/27/2013	30
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001279	NONE	NONE	MATCHING GIFT	10/18/2012	150
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001280	NONE	NONE	MATCHING GIFT	8/19/2013	100
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001280	NONE	NONE	MATCHING GIFT	9/27/2012	20
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001281	NONE	NONE	MATCHING GIFT	9/14/2013	30
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001281	NONE	NONE	MATCHING GIFT	9/21/2012	100
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001282	NONE	NONE	MATCHING GIFT	9/20/2013	30
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001282	NONE	NONE	MATCHING GIFT	8/22/2012	25
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001283	NONE	NONE	MATCHING GIFT	9/20/2013	50
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001283	NONE	NONE	MATCHING GIFT	9/24/2012	50
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001284	NONE	NONE	MATCHING GIFT	9/6/2013	100
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001284	NONE	NONE	MATCHING GIFT	9/24/2012	20
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001285	NONE	NONE	MATCHING GIFT	9/16/2013	100
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001285	NONE	NONE	MATCHING GIFT	8/10/2012	20
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001286	NONE	NONE	MATCHING GIFT	9/27/2013	30
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001286	NONE	NONE	MATCHING GIFT	12/18/2012	25
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001287	NONE	NONE	MATCHING GIFT	9/27/2013	25
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001287	NONE	NONE	MATCHING GIFT	9/18/2012	30
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001288	NONE	NONE	MATCHING GIFT	9/5/2013	30
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001288	NONE	NONE	MATCHING GIFT	9/26/2012	100
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001289	NONE	NONE	MATCHING GIFT	7/30/2013	100
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001289	NONE	NONE	MATCHING GIFT	9/17/2012	40
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001290	NONE	NONE	MATCHING GIFT	9/13/2013	250
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001290	NONE	NONE	MATCHING GIFT	8/10/2012	20
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001291	NONE	NONE	MATCHING GIFT	9/13/2013	20
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001291	NONE	NONE	MATCHING GIFT	8/1/2012	20
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001292	NONE	NONE	MATCHING GIFT	9/13/2013	50
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001292	NONE	NONE	MATCHING GIFT	9/21/2012	20
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001293	NONE	NONE	MATCHING GIFT	9/25/2013	100
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001293	NONE	NONE	MATCHING GIFT	9/14/2012	20
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001294	NONE	NONE	MATCHING GIFT	9/27/2013	30
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001294	NONE	NONE	MATCHING GIFT	9/24/2012	30
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001295	NONE	NONE	MATCHING GIFT	9/27/2013	20
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001296	NONE	NONE	MATCHING GIFT	9/13/2013	100
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001297	NONE	NONE	MATCHING GIFT	9/24/2013	20
Leukemia & Lymphoma Society Inc - Saint Louis, MO, ID 001298	NONE	NONE	MATCHING GIFT	8/20/2013	50
Leukemia & Lymphoma Society Inc - Eastern Pennsylvania Chapter - Conshohocken, PA, ID 001892	NONE	NONE	MATCHING GIFT	9/26/2012	500
Leukemia & Lymphoma Society Inc - White Plains, NY, ID 001508	NONE	NONE	MATCHING GIFT	12/29/2012	100
Leukemia & Lymphoma Society Inc - White Plains, NY, ID 001508	NONE	NONE	MATCHING GIFT	7/10/2013	100
Leukemia & Lymphoma Society Inc - White Plains, NY, ID 001508	NONE	NONE	MATCHING GIFT	9/17/2012	20
Leukemia & Lymphoma Society Inc - White Plains, NY, ID 001509	NONE	NONE	MATCHING GIFT	9/3/2013	30
Leukemia & Lymphoma Society Inc - White Plains, NY, ID 001509	NONE	NONE	MATCHING GIFT	10/8/2012	100
Living Beyond Breast Cancer - Yoga on the Steps - Haverford, PA, ID 001236	NONE	NONE	MATCHING GIFT	5/7/2013	20
Living Insights - Clayton, MO, ID 001282	NONE	NONE	MATCHING GIFT	7/24/2013	500
Living Insights - Clayton, MO, ID 001282	NONE	NONE	MATCHING GIFT	4/19/2012	650
London Legal Support Trust - Surrey, IX, ID 001312	NONE	NONE	MATCHING GIFT	1/6/2012	239
London Legal Support Trust - Surrey, IX, ID 001313	NONE	NONE	MATCHING GIFT	3/12/2012	125
London Legal Support Trust - Surrey, IX, ID 001314	NONE	NONE	MATCHING GIFT	3/8/2012	31
London Legal Support Trust - Surrey, IX, ID 001315	NONE	NONE	MATCHING GIFT	6/1/2012	443
London Legal Support Trust - Surrey, IX, ID 001316	NONE	NONE	MATCHING GIFT	3/8/2013	150
London Legal Support Trust - Surrey, IX, ID 001317	NONE	NONE	MATCHING GIFT	5/22/2012	32
Lower Cape Outreach Council Inc - Orleans, MA, ID 002075	NONE	NONE	MATCHING GIFT	12/4/2012	50
Lower East Side Harm Reduction - New York, NY, ID 002126	NONE	NONE	MATCHING GIFT	3/5/2013	1,000
Lupus Foundation of America DC Md VA Chapter Inc - Washington, DC, ID 002145	NONE	NONE	MATCHING GIFT	4/3/2013	40
Macalester College - Saint Paul, MN, ID 001785	NONE	NONE	MATCHING GIFT	8/27/2013	150
Magic House - Saint Louis, MO, ID 001761	NONE	NONE	MATCHING GIFT	2/20/2013	75
Mainegeneral Health - Waterville, ME, ID 001509	NONE	NONE	MATCHING GIFT	10/12/2012	520
Make A Wish Foundation of Philadelphia & Susquehanna Valley - Blue Bell, PA, ID 002240	NONE	NONE	MATCHING GIFT	6/16/2013	500
Make-A-Wish Foundation of Missouri Inc - Chesterfield, MO, ID 002146	NONE	NONE	MATCHING GIFT	4/3/2013	25
Map International - Brunswick, GA, ID 001123	NONE	NONE	MATCHING GIFT	5/20/2013	1,000
March of Dimes Foundation - March for Babies - White Plains, NY, ID 001260	NONE	NONE	MATCHING GIFT	4/13/2012	50
March of Dimes Foundation - Maryland Heights, MO, ID 001605	NONE	NONE	MATCHING GIFT	2/24/2013	75
March of Dimes Foundation - San Diego, CA, ID 002156	NONE	NONE	MATCHING GIFT	4/10/2013	25
March of Dimes Foundation - San Diego, CA, ID 002157	NONE	NONE	MATCHING GIFT	4/19/2013	200
March of Dimes Foundation - West Des Moines, IA, ID 001281	NONE	NONE	MATCHING GIFT	3/3/2013	50

Stuit 6 9 of 19

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to foundation	STATUS of Recipient			
March of Dimes Foundation - West Des Moines, IA, ID 001281	NONE	NONE	MATCHING GIFT	5/2/2013	1,000
March of Dimes Foundation - West Des Moines, IA, ID 001282	NONE	NONE	MATCHING GIFT	2/23/2013	50
March of Dimes Foundation - West Des Moines, IA, ID 001283	NONE	NONE	MATCHING GIFT	3/25/2013	30
March of Dimes Foundation - West Des Moines, IA, ID 001284	NONE	NONE	MATCHING GIFT	2/24/2013	25
March of Dimes Foundation - West Des Moines, IA, ID 001285	NONE	NONE	MATCHING GIFT	3/9/2013	25
March of Dimes Foundation - West Des Moines, IA, ID 001286	NONE	NONE	MATCHING GIFT	2/23/2013	50
March of Dimes Foundation - West Des Moines, IA, ID 001287	NONE	NONE	MATCHING GIFT	2/26/2013	40
March of Dimes Foundation - White Plains, NY, ID 001218	NONE	NONE	MATCHING GIFT	4/8/2013	25
Marie Curie Cancer Care - London, IX, ID 001420	NONE	NONE	MATCHING GIFT	2/25/2012	39
Marie Curie Cancer Care - London, IX, ID 001420	NONE	NONE	MATCHING GIFT	5/1/2013	205
Marine Corps Scholarship Foundation Inc - Alexandria, VA, ID 002287	NONE	NONE	MATCHING GIFT	8/14/2013	25
Mary Ryder Home - Saint Louis, MO, ID 002235	NONE	NONE	MATCHING GIFT	6/5/2013	25
Maryland Food Bank Inc - Baltimore, MD, ID 001511	NONE	NONE	MATCHING GIFT	1/5/2012	50
Maryland Food Bank Inc - Baltimore, MD, ID 001511	NONE	NONE	MATCHING GIFT	4/1/2013	100
Maryland Food Bank Inc - Baltimore, MD, ID 001511	NONE	NONE	MATCHING GIFT	12/21/2012	100
Massachusetts Institute of Technology - Cambridge, MA, ID 001178	NONE	NONE	MATCHING GIFT	1/2/2013	50
Massachusetts Institute of Technology - Cambridge, MA, ID 001178	NONE	NONE	MATCHING GIFT	2/11/2013	144
Mazon Inc A Jewish Response To Hunger - Los Angeles, CA, ID 002173	NONE	NONE	MATCHING GIFT	12/31/2012	100
Memorial Sloan-Kettering Cancer Center - New York, NY, ID 001836	NONE	NONE	MATCHING GIFT	9/8/2012	50
Memorial Sloan-Kettering Cancer Center - New York, NY, ID 001837	NONE	NONE	MATCHING GIFT	9/22/2012	25
Mennonite Central Committee U S - Akron, PA, ID 002060	NONE	NONE	MATCHING GIFT	12/30/2012	250
Mercy & Sharing - Aspen, CO, ID 001322	NONE	NONE	MATCHING GIFT	5/9/2013	500
Mercy & Sharing - Aspen, CO, ID 001323	NONE	NONE	MATCHING GIFT	5/9/2013	500
Metropolitan Area Neighborhood Nutrition Alliance - Philadelphia, PA, ID 001603	NONE	NONE	MATCHING GIFT	12/31/2012	50
Michael J Fox Foundation for Parkinsons Research - New York, NY, ID 001514	NONE	NONE	MATCHING GIFT	12/5/2012	400
Michael J Fox Foundation for Parkinsons Research - New York, NY, ID 001515	NONE	NONE	MATCHING GIFT	1/3/2013	400
Michigan State University - East Lansing, MI, ID 002073	NONE	NONE	MATCHING GIFT	2/7/2013	100
Michigan State University - East Lansing, MI, ID 002073	NONE	NONE	MATCHING GIFT	11/20/2012	50
Milford Care Centre - Limerick City, IX, ID 001875	NONE	NONE	MATCHING GIFT	7/11/2012	273
Missouri Botanical Garden Board of Trustees - St Louis, MO, ID 001058	NONE	NONE	MATCHING GIFT	12/29/2012	150
Missouri Botanical Garden Board of Trustees - St Louis, MO, ID 001058	NONE	NONE	MATCHING GIFT	3/31/2013	75
Mo Feat - Ballwin, MO, ID 001963	NONE	NONE	MATCHING GIFT	11/7/2012	50
Montclair Free Public Library Foundation Inc - Montclair, NJ, ID 001996	NONE	NONE	MATCHING GIFT	12/5/2012	100
Mount Vernon Ladies Association of the Union-George Washington's Mount Vernon Estate and Gardens - Mount Vernon, VA, ID 001406	NONE	NONE	MATCHING GIFT	8/27/2012	94
Movember Europe UK - London, IX, ID 001989	NONE	NONE	MATCHING GIFT	12/3/2012	384
Movember Europe UK - London, IX, ID 001990	NONE	NONE	MATCHING GIFT	11/30/2012	839
Movember Inc - Culver City, CA, ID 001516	NONE	NONE	MATCHING GIFT	11/9/2012	50
Mpt Foundation Inc - Owings Mills, MD, ID 001788	NONE	NONE	MATCHING GIFT	12/25/2012	50
Mt St Mary Seminary of the West Athenaeum of Ohio Norwood - Cincinnati, OH, ID 001221	NONE	NONE	MATCHING GIFT	3/4/2013	600
Muscular Dystrophy Association - Honolulu, HI, ID 001518	NONE	NONE	MATCHING GIFT	5/6/2013	25
Muscular Dystrophy Association - Honolulu, HI, ID 001519	NONE	NONE	MATCHING GIFT	9/13/2012	50
Music of Life Foundation - London, IX, ID 002054	NONE	NONE	MATCHING GIFT	12/23/2012	65
Music of Life Foundation - London, IX, ID 002054	NONE	NONE	MATCHING GIFT	9/24/2013	80
Music of Life Foundation - London, IX, ID 002055	NONE	NONE	MATCHING GIFT	9/23/2013	80
National Alliance for the Mentally Ill of New York City Inc - New York, NY, ID 002210	NONE	NONE	MATCHING GIFT	5/19/2013	100
National Alliance for the Mentally Ill of New York City Inc - New York, NY, ID 002211	NONE	NONE	MATCHING GIFT	5/10/2013	100
National Alliance for the Mentally Ill of New York City Inc - New York, NY, ID 002212	NONE	NONE	MATCHING GIFT	5/10/2013	25
National Alliance for the Mentally Ill of New York City Inc - New York, NY, ID 002213	NONE	NONE	MATCHING GIFT	5/9/2013	20
National Alliance for the Mentally Ill of New York City Inc - New York, NY, ID 002214	NONE	NONE	MATCHING GIFT	5/10/2013	20
National Alliance for the Mentally Ill of New York City Inc - New York, NY, ID 002215	NONE	NONE	MATCHING GIFT	5/10/2013	25
National Alliance for the Mentally Ill of New York City Inc - New York, NY, ID 002216	NONE	NONE	MATCHING GIFT	2/2/2013	100
National Ataxia Foundation Inc - Minneapolis, MN, ID 001063	NONE	NONE	MATCHING GIFT	12/3/2012	1,000
National Audubon Society Inc - Palm Coast, FL, ID 002090	NONE	NONE	MATCHING GIFT	12/12/2012	100
National Kidney Foundation Inc - Saint Louis, MO, ID 001206	NONE	NONE	MATCHING GIFT	4/12/2013	20
National Lung Cancer Partnership - Madison, WI, ID 001921	NONE	NONE	MATCHING GIFT	10/25/2012	25
National Multiple Sclerosis Society - Boston, MA, ID 002264	NONE	NONE	MATCHING GIFT	7/16/2013	25
National Multiple Sclerosis Society - Boston, MA, ID 002265	NONE	NONE	MATCHING GIFT	9/13/2013	200
National Multiple Sclerosis Society - Chicago, IL, ID 002182	NONE	NONE	MATCHING GIFT	5/5/2013	25
National Multiple Sclerosis Society - Chicago, IL, ID 002182	NONE	NONE	MATCHING GIFT	7/5/2013	25
National Multiple Sclerosis Society - Jacksonville, FL, ID 002288	NONE	NONE	MATCHING GIFT	8/19/2013	25
National Multiple Sclerosis Society - Melville, NY, ID 002200	NONE	NONE	MATCHING GIFT	1/2/2013	75
National Multiple Sclerosis Society - Minneapolis, MN, ID 002153	NONE	NONE	MATCHING GIFT	4/9/2013	100
National Multiple Sclerosis Society - National MS Society New Jersey Metro Chapter - Oakhurst, NJ, ID 001200	NONE	NONE	MATCHING GIFT	4/5/2013	50
National Multiple Sclerosis Society - Pacific South Coast Chapter - San Diego, CA, ID 001175	NONE	NONE	MATCHING GIFT	5/10/2013	135

Stunt6 10 of 19

NAME AND ADDRESS (HOME OR BUSINESS)	Relationship to foundation	STATUS of Recipient	PURPOSE OF CONTRIBUTION	Gift Date	Company Amount
National Multiple Sclerosis Society - Pacific South Coast Chapter - San Diego, CA, ID 001176	NONE	NONE	MATCHING GIFT	5/2/2013	200
National Multiple Sclerosis Society - Philadelphia, PA, ID 001167	NONE	NONE	MATCHING GIFT	2/22/2012	50
National Multiple Sclerosis Society - Philadelphia, PA, ID 001168	NONE	NONE	MATCHING GIFT	10/2/2012	100
National Multiple Sclerosis Society - Philadelphia, PA, ID 001169	NONE	NONE	MATCHING GIFT	4/20/2012	25
National Multiple Sclerosis Society - Philadelphia, PA, ID 001232	NONE	NONE	MATCHING GIFT	4/3/2012	100
National Multiple Sclerosis Society - Philadelphia, PA, ID 001726	NONE	NONE	MATCHING GIFT	9/10/2012	30
National Multiple Sclerosis Society - Philadelphia, PA, ID 001726	NONE	NONE	MATCHING GIFT	8/14/2013	35
National Multiple Sclerosis Society - Saint Louis, MO, ID 001848	NONE	NONE	MATCHING GIFT	3/26/2013	625
National Multiple Sclerosis Society - Saint Louis, MO, ID 001848	NONE	NONE	MATCHING GIFT	4/12/2013	35
National Multiple Sclerosis Society - Saint Louis, MO, ID 001848	NONE	NONE	MATCHING GIFT	8/26/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001848	NONE	NONE	MATCHING GIFT	9/7/2012	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001849	NONE	NONE	MATCHING GIFT	3/26/2013	200
National Multiple Sclerosis Society - Saint Louis, MO, ID 001849	NONE	NONE	MATCHING GIFT	4/12/2013	20
National Multiple Sclerosis Society - Saint Louis, MO, ID 001849	NONE	NONE	MATCHING GIFT	7/9/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001849	NONE	NONE	MATCHING GIFT	6/27/2012	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001850	NONE	NONE	MATCHING GIFT	3/21/2013	750
National Multiple Sclerosis Society - Saint Louis, MO, ID 001850	NONE	NONE	MATCHING GIFT	4/12/2013	20
National Multiple Sclerosis Society - Saint Louis, MO, ID 001850	NONE	NONE	MATCHING GIFT	9/17/2013	60
National Multiple Sclerosis Society - Saint Louis, MO, ID 001850	NONE	NONE	MATCHING GIFT	9/11/2012	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001851	NONE	NONE	MATCHING GIFT	2/28/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001851	NONE	NONE	MATCHING GIFT	4/18/2013	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001851	NONE	NONE	MATCHING GIFT	7/25/2013	125
National Multiple Sclerosis Society - Saint Louis, MO, ID 001851	NONE	NONE	MATCHING GIFT	9/11/2012	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001852	NONE	NONE	MATCHING GIFT	3/11/2013	20
National Multiple Sclerosis Society - Saint Louis, MO, ID 001852	NONE	NONE	MATCHING GIFT	4/12/2013	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001852	NONE	NONE	MATCHING GIFT	9/4/2013	103
National Multiple Sclerosis Society - Saint Louis, MO, ID 001852	NONE	NONE	MATCHING GIFT	9/7/2012	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001853	NONE	NONE	MATCHING GIFT	2/27/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001853	NONE	NONE	MATCHING GIFT	4/12/2013	35
National Multiple Sclerosis Society - Saint Louis, MO, ID 001853	NONE	NONE	MATCHING GIFT	7/11/2013	75
National Multiple Sclerosis Society - Saint Louis, MO, ID 001853	NONE	NONE	MATCHING GIFT	4/16/2012	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001854	NONE	NONE	MATCHING GIFT	2/26/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001854	NONE	NONE	MATCHING GIFT	4/4/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001854	NONE	NONE	MATCHING GIFT	7/16/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001854	NONE	NONE	MATCHING GIFT	9/7/2012	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001855	NONE	NONE	MATCHING GIFT	3/20/2013	675
National Multiple Sclerosis Society - Saint Louis, MO, ID 001855	NONE	NONE	MATCHING GIFT	4/12/2013	130
National Multiple Sclerosis Society - Saint Louis, MO, ID 001855	NONE	NONE	MATCHING GIFT	8/7/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001855	NONE	NONE	MATCHING GIFT	9/7/2012	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001856	NONE	NONE	MATCHING GIFT	3/11/2013	35
National Multiple Sclerosis Society - Saint Louis, MO, ID 001856	NONE	NONE	MATCHING GIFT	4/8/2013	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001856	NONE	NONE	MATCHING GIFT	8/21/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001856	NONE	NONE	MATCHING GIFT	7/16/2012	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001857	NONE	NONE	MATCHING GIFT	3/11/2013	35
National Multiple Sclerosis Society - Saint Louis, MO, ID 001857	NONE	NONE	MATCHING GIFT	4/16/2013	200
National Multiple Sclerosis Society - Saint Louis, MO, ID 001857	NONE	NONE	MATCHING GIFT	4/17/2013	100
National Multiple Sclerosis Society - Saint Louis, MO, ID 001857	NONE	NONE	MATCHING GIFT	9/6/2012	100
National Multiple Sclerosis Society - Saint Louis, MO, ID 001858	NONE	NONE	MATCHING GIFT	3/12/2013	600
National Multiple Sclerosis Society - Saint Louis, MO, ID 001858	NONE	NONE	MATCHING GIFT	4/4/2013	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001858	NONE	NONE	MATCHING GIFT	9/10/2013	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001858	NONE	NONE	MATCHING GIFT	9/5/2012	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001859	NONE	NONE	MATCHING GIFT	3/19/2013	750
National Multiple Sclerosis Society - Saint Louis, MO, ID 001859	NONE	NONE	MATCHING GIFT	4/1/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001859	NONE	NONE	MATCHING GIFT	9/11/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001859	NONE	NONE	MATCHING GIFT	4/19/2012	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001860	NONE	NONE	MATCHING GIFT	2/13/2013	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001860	NONE	NONE	MATCHING GIFT	4/2/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001860	NONE	NONE	MATCHING GIFT	8/29/2013	65
National Multiple Sclerosis Society - Saint Louis, MO, ID 001860	NONE	NONE	MATCHING GIFT	9/4/2012	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001861	NONE	NONE	MATCHING GIFT	2/28/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001861	NONE	NONE	MATCHING GIFT	8/27/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001861	NONE	NONE	MATCHING GIFT	9/4/2012	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001862	NONE	NONE	MATCHING GIFT	3/20/2013	750
National Multiple Sclerosis Society - Saint Louis, MO, ID 001862	NONE	NONE	MATCHING GIFT	7/7/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001862	NONE	NONE	MATCHING GIFT	10/1/2012	250

Stmt-6 11 of 19

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to Foundation	STATUS of Recipient			
National Multiple Sclerosis Society - Saint Louis, MO, ID 001863	NONE	NONE	MATCHING GIFT	3/18/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001863	NONE	NONE	MATCHING GIFT	8/27/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001863	NONE	NONE	MATCHING GIFT	9/28/2012	85
National Multiple Sclerosis Society - Saint Louis, MO, ID 001864	NONE	NONE	MATCHING GIFT	8/20/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001864	NONE	NONE	MATCHING GIFT	10/12/2012	75
National Multiple Sclerosis Society - Saint Louis, MO, ID 001865	NONE	NONE	MATCHING GIFT	8/26/2013	100
National Multiple Sclerosis Society - Saint Louis, MO, ID 001865	NONE	NONE	MATCHING GIFT	9/20/2012	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001866	NONE	NONE	MATCHING GIFT	8/26/2013	125
National Multiple Sclerosis Society - Saint Louis, MO, ID 001866	NONE	NONE	MATCHING GIFT	8/10/2012	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001867	NONE	NONE	MATCHING GIFT	8/22/2013	69
National Multiple Sclerosis Society - Saint Louis, MO, ID 001867	NONE	NONE	MATCHING GIFT	9/7/2012	94
National Multiple Sclerosis Society - Saint Louis, MO, ID 001868	NONE	NONE	MATCHING GIFT	7/15/2013	125
National Multiple Sclerosis Society - Saint Louis, MO, ID 001868	NONE	NONE	MATCHING GIFT	10/5/2012	125
National Multiple Sclerosis Society - Saint Louis, MO, ID 001869	NONE	NONE	MATCHING GIFT	8/28/2013	100
National Multiple Sclerosis Society - Saint Louis, MO, ID 001869	NONE	NONE	MATCHING GIFT	9/5/2012	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001870	NONE	NONE	MATCHING GIFT	9/3/2013	70
National Multiple Sclerosis Society - Saint Louis, MO, ID 001870	NONE	NONE	MATCHING GIFT	9/26/2012	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001871	NONE	NONE	MATCHING GIFT	8/23/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001871	NONE	NONE	MATCHING GIFT	4/30/2012	20
National Multiple Sclerosis Society - Saint Louis, MO, ID 001872	NONE	NONE	MATCHING GIFT	8/27/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001872	NONE	NONE	MATCHING GIFT	9/18/2012	20
National Multiple Sclerosis Society - Saint Louis, MO, ID 001873	NONE	NONE	MATCHING GIFT	9/18/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001874	NONE	NONE	MATCHING GIFT	9/26/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001875	NONE	NONE	MATCHING GIFT	8/27/2013	60
National Multiple Sclerosis Society - Saint Louis, MO, ID 001876	NONE	NONE	MATCHING GIFT	8/19/2013	125
National Multiple Sclerosis Society - Saint Louis, MO, ID 001877	NONE	NONE	MATCHING GIFT	6/4/2013	61
National Multiple Sclerosis Society - Saint Louis, MO, ID 001878	NONE	NONE	MATCHING GIFT	9/4/2013	80
National Multiple Sclerosis Society - Saint Louis, MO, ID 001879	NONE	NONE	MATCHING GIFT	9/4/2013	90
National Multiple Sclerosis Society - Saint Louis, MO, ID 001880	NONE	NONE	MATCHING GIFT	8/20/2013	100
National Multiple Sclerosis Society - Saint Louis, MO, ID 001881	NONE	NONE	MATCHING GIFT	8/27/2013	20
National Multiple Sclerosis Society - Saint Louis, MO, ID 001882	NONE	NONE	MATCHING GIFT	4/17/2013	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001883	NONE	NONE	MATCHING GIFT	8/27/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001884	NONE	NONE	MATCHING GIFT	8/26/2013	160
National Multiple Sclerosis Society - Saint Louis, MO, ID 001885	NONE	NONE	MATCHING GIFT	8/27/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001886	NONE	NONE	MATCHING GIFT	8/29/2013	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001887	NONE	NONE	MATCHING GIFT	8/27/2013	50
National Multiple Sclerosis Society - Saint Louis, MO, ID 001888	NONE	NONE	MATCHING GIFT	8/27/2013	25
National Multiple Sclerosis Society - Saint Louis, MO, ID 001889	NONE	NONE	MATCHING GIFT	9/4/2013	25
National Multiple Sclerosis Society - Southfield, MI, ID 001839	NONE	NONE	MATCHING GIFT	6/21/2012	75
National Multiple Sclerosis Society - Timonium, MD, ID 002234	NONE	NONE	MATCHING GIFT	5/17/2013	120
National Multiple Sclerosis Society - Waltham, MA, ID 001789	NONE	NONE	MATCHING GIFT	9/4/2013	50
National Park Foundation - Washington, DC, ID 001790	NONE	NONE	MATCHING GIFT	7/15/2013	25
National Parks Conservation Association - Washington, DC, ID 001293	NONE	NONE	MATCHING GIFT	3/25/2013	100
National Parks Conservation Association - Washington, DC, ID 001293	NONE	NONE	MATCHING GIFT	8/4/2012	50
National Wildlife Federation - Reston, VA, ID 002143	NONE	NONE	MATCHING GIFT	4/1/2013	25
Natural Resources Defense Council Inc - New York, NY, ID 002096	NONE	NONE	MATCHING GIFT	1/1/2013	40
Nature Conservancy - Arlington, VA, ID 001667	NONE	NONE	MATCHING GIFT	12/26/2012	100
Nature Conservancy - Arlington, VA, ID 002047	NONE	NONE	MATCHING GIFT	12/27/2012	50
Nature Conservancy - Arlington, VA, ID 002047	NONE	NONE	MATCHING GIFT	12/31/2012	75
Nature Conservancy - Dublin, OH, ID 002059	NONE	NONE	MATCHING GIFT	12/30/2012	250
Naval Academy Primary School Association Incorporated - Annapolis, MD, ID 001959	NONE	NONE	MATCHING GIFT	9/26/2012	75
Nephcure Foundation - Berwyn, PA, ID 001896	NONE	NONE	MATCHING GIFT	9/28/2012	100
Nest M Parent Teachers Association Inc - New York, NY, ID 001519	NONE	NONE	MATCHING GIFT	5/17/2013	200
Nest M Parent Teachers Association Inc - New York, NY, ID 001519	NONE	NONE	MATCHING GIFT	8/11/2013	600
Nest M Parent Teachers Association Inc - New York, NY, ID 001519	NONE	NONE	MATCHING GIFT	12/7/2012	120
Network for Good Inc - Washington, DC, ID 002018	NONE	NONE	MATCHING GIFT	12/18/2012	200
New York Cares Inc - New York, NY, ID 001974	NONE	NONE	MATCHING GIFT	12/17/2012	25
New York Cares Inc - New York, NY, ID 001975	NONE	NONE	MATCHING GIFT	11/26/2012	100
New York Cares Inc - New York, NY, ID 001976	NONE	NONE	MATCHING GIFT	12/19/2012	130
New York Cares Inc - New York, NY, ID 001977	NONE	NONE	MATCHING GIFT	11/21/2012	250
New York Cares Inc - New York, NY, ID 001978	NONE	NONE	MATCHING GIFT	11/20/2012	50
New York Legal Assistance Group Incorporated - New York, NY, ID 001975	NONE	NONE	MATCHING GIFT	11/21/2012	250
New York Public Interest Research Group Fund Inc - New York, NY, ID 002101	NONE	NONE	MATCHING GIFT	12/30/2012	75
New York Public Radio-WQXR Public Radio - New York, NY, ID 001273	NONE	NONE	MATCHING GIFT	10/16/2012	55
New York Public Radio-WQXR Public Radio - New York, NY, ID 001273	NONE	NONE	MATCHING GIFT	6/15/2013	50

Sheet 6 12 of 19

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to foundation	STATUS of Recipient			
New York Public Radio-WQXR Public Radio - New York, NY, ID 001273	NONE	NONE	MATCHING GIFT	7/10/2013	120
New York Public Radio-WQXR Public Radio - New York, NY, ID 001274	NONE	NONE	MATCHING GIFT	12/30/2012	100
New York Public Radio-WQXR Public Radio - New York, NY, ID 001274	NONE	NONE	MATCHING GIFT	12/31/2012	132
New York Times Neediest Cases Fund - Brooklyn, NY, ID 002050	NONE	NONE	MATCHING GIFT	12/31/2012	100
New York University - Bobst Library - New York, NY, ID 001399	NONE	NONE	MATCHING GIFT	6/22/2012	25
New York University - New York, NY, ID 001793	NONE	NONE	MATCHING GIFT	12/30/2012	200
Newark Public Radio Inc - WBGO - Newark, NJ, ID 002057	NONE	NONE	MATCHING GIFT	12/29/2012	100
Newark Public Radio Inc - WBGO - Newark, NJ, ID 002058	NONE	NONE	MATCHING GIFT	12/30/2012	50
Northeast Regional Ballet Festival Association - Regional Dance America/Northeast - Enola, PA, ID 001252	NONE	NONE	MATCHING GIFT	5/6/2013	200
Northeast Regional Ballet Festival Association - Regional Dance America/Northeast - Enola, PA, ID 001253	NONE	NONE	MATCHING GIFT	2/24/2012	200
Norwood Ravenswood - Stanmore, IX, ID 001335	NONE	NONE	MATCHING GIFT	5/14/2012	32
Nurses Educational Funds Inc - New York, NY, ID 001960	NONE	NONE	MATCHING GIFT	5/15/2013	50
Nurses Educational Funds Inc - New York, NY, ID 001960	NONE	NONE	MATCHING GIFT	10/21/2012	50
Nurses for Newborns Foundation - St. Louis, MO, ID 001792	NONE	NONE	MATCHING GIFT	8/16/2012	50
Nurses for Newborns Foundation - St. Louis, MO, ID 001793	NONE	NONE	MATCHING GIFT	8/22/2012	25
Oberlin College - Oberlin, OH, ID 002205	NONE	NONE	MATCHING GIFT	3/10/2013	500
Ocean Conservancy Inc - Washington, DC, ID 001197	NONE	NONE	MATCHING GIFT	7/23/2013	100
Ocean Conservancy Inc - Washington, DC, ID 001197	NONE	NONE	MATCHING GIFT	12/3/2012	150
Oceana Inc - Washington, DC, ID 002098	NONE	NONE	MATCHING GIFT	1/1/2013	40
Ohio Special Olympics - Special Olympics of Greater Dayton - Dayton, OH, ID 001916	NONE	NONE	MATCHING GIFT	6/5/2012	50
Ohio Special Olympics - Special Olympics of Greater Dayton - Dayton, OH, ID 001917	NONE	NONE	MATCHING GIFT	6/6/2013	50
Ohio State University Foundation - Pelotonia - Columbus, OH, ID 001340	NONE	NONE	MATCHING GIFT	5/31/2013	50
Ohio State University Foundation - Pelotonia - Columbus, OH, ID 001340	NONE	NONE	MATCHING GIFT	6/6/2012	50
Ohio State University Foundation - Pelotonia - Columbus, OH, ID 001341	NONE	NONE	MATCHING GIFT	4/25/2013	50
Ohio State University Foundation - Pelotonia - Columbus, OH, ID 001341	NONE	NONE	MATCHING GIFT	6/11/2012	50
Ohio State University Foundation - Pelotonia - Columbus, OH, ID 001342	NONE	NONE	MATCHING GIFT	4/25/2013	50
Ohio State University Foundation - Pelotonia - Columbus, OH, ID 001342	NONE	NONE	MATCHING GIFT	6/11/2012	50
Ohio University Foundation - Athens, OH, ID 002007	NONE	NONE	MATCHING GIFT	10/23/2012	25
Openbare school voor basisonderwijs Slootermeer - 1063 CW Amsterdam, IX, ID 001359	NONE	NONE	MATCHING GIFT	6/5/2012	779
Operation Food Search Inc - St. Louis, MO, ID 001542	NONE	NONE	MATCHING GIFT	11/27/2012	210
Operation Food Search Inc - St. Louis, MO, ID 001542	NONE	NONE	MATCHING GIFT	11/16/2012	25
Operation Food Search Inc - St. Louis, MO, ID 001543	NONE	NONE	MATCHING GIFT	11/6/2012	25
Operation Food Search Inc - St. Louis, MO, ID 001544	NONE	NONE	MATCHING GIFT	11/6/2012	25
Operation Food Search Inc - St. Louis, MO, ID 001545	NONE	NONE	MATCHING GIFT	11/16/2012	25
Oregon Food Bank Inc - Portland, OR, ID 001544	NONE	NONE	MATCHING GIFT	12/7/2012	500
Our Little Haven - Saint Louis, MO, ID 002300	NONE	NONE	MATCHING GIFT	7/26/2013	160
Ovarian Cancer Research Fund Inc - New York, NY, ID 002177	NONE	NONE	MATCHING GIFT	12/31/2012	50
Oxfam-America Inc - Boston, MA, ID 002481	NONE	NONE	MATCHING GIFT	12/23/2012	75
Oxfam-America Inc - Boston, MA, ID 002481	NONE	NONE	MATCHING GIFT	3/23/2013	100
Oxfam-America Inc - Boston, MA, ID 002481	NONE	NONE	MATCHING GIFT	7/22/2013	20
Oxfam-America Inc - Boston, MA, ID 002481	NONE	NONE	MATCHING GIFT	12/4/2012	180
Oxfam-America Inc - Boston, MA, ID 002482	NONE	NONE	MATCHING GIFT	12/31/2012	75
Oxfam-America Inc - Boston, MA, ID 002483	NONE	NONE	MATCHING GIFT	12/31/2012	100
Oxford Radcliffe Hospitals Charitable Funds - Oxford, IX, ID 002081	NONE	NONE	MATCHING GIFT	11/18/2012	318
Pancreatic Cancer Action Network Inc - Manhattan Beach, CA, ID 001284	NONE	NONE	MATCHING GIFT	9/23/2013	25
Pancreatic Cancer Action Network Inc - Manhattan Beach, CA, ID 001285	NONE	NONE	MATCHING GIFT	9/20/2013	25
Pancreatic Cancer Action Network Inc - Manhattan Beach, CA, ID 001286	NONE	NONE	MATCHING GIFT	9/23/2013	25
Pancreatic Cancer Action Network Inc - Manhattan Beach, CA, ID 001287	NONE	NONE	MATCHING GIFT	9/20/2013	20
Pancreatic Cancer Action Network Inc - Manhattan Beach, CA, ID 001288	NONE	NONE	MATCHING GIFT	8/6/2013	20
Parent Teachers Organization - Gates Elementary School PTO - Acton, MA, ID 002201	NONE	NONE	MATCHING GIFT	1/25/2013	75
Parents and Friends of Hancock Inc - Hancock Day School - Savannah, GA, ID 002003	NONE	NONE	MATCHING GIFT	12/11/2012	250
Parkway South Middle PTO - Manchester, MO, ID 002246	NONE	NONE	MATCHING GIFT	2/26/2013	20
Partnership for the Delaware Estuary Inc - Wilmington, DE, ID 002218	NONE	NONE	MATCHING GIFT	5/20/2013	250
Paws With A Cause - Wayland, MI, ID 001557	NONE	NONE	MATCHING GIFT	12/17/2012	100
PBS Foundation - Arlington, VA, ID 002103	NONE	NONE	MATCHING GIFT	1/16/2013	25
Peace Future School - Amsterdam, IX, ID 001431	NONE	NONE	MATCHING GIFT	10/25/2012	1,000
Pedal the Cause - Saint Louis, MO, ID 001291	NONE	NONE	MATCHING GIFT	8/20/2013	50
Pediatric Brain Tumor Foundation of the United States Inc - Asheville, NC, ID 001812	NONE	NONE	MATCHING GIFT	8/18/2013	520
Pediatric Brain Tumor Foundation of the United States Inc - Asheville, NC, ID 001812	NONE	NONE	MATCHING GIFT	8/19/2012	520
Pennsylvania Ballet Association - Philadelphia, PA, ID 002191	NONE	NONE	MATCHING GIFT	2/1/2013	500
Pennsylvania State University - University Park, PA, ID 001664	NONE	NONE	MATCHING GIFT	3/19/2013	100
Philabundance - Philadelphia, PA, ID 001278	NONE	NONE	MATCHING GIFT	12/21/2012	75
Philabundance - Philadelphia, PA, ID 001278	NONE	NONE	MATCHING GIFT	7/1/2012	100
Philabundance - Philadelphia, PA, ID 001279	NONE	NONE	MATCHING GIFT	11/28/2012	100

Sheet 6 13 of 19

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to foundation	STATUS of Recipient			
Philabundance - Philadelphia, PA, ID 001279	NONE	NONE	MATCHING GIFT	11/19/2012	100
Philabundance - Philadelphia, PA, ID 001280	NONE	NONE	MATCHING GIFT	11/9/2012	50
Philadelphia Animal Welfare Society - Philadelphia, PA, ID 001952	NONE	NONE	MATCHING GIFT	9/20/2012	50
Philharmonic-Symphony Society of New York Inc - Friends of the Philharmonic - New York, NY, ID 001968	NONE	NONE	MATCHING GIFT	11/17/2012	64
Pjs Pet Guardians - Saint Louis, MO, ID 002278	NONE	NONE	MATCHING GIFT	7/18/2013	585
Plan International USA Inc - Warwick, RI, ID 001136	NONE	NONE	MATCHING GIFT	10/31/2012	306
Planned Parenthood Federation of America Inc - New York, NY, ID 001075	NONE	NONE	MATCHING GIFT	6/5/2013	40
Planned Parenthood Federation of America Inc - New York, NY, ID 001076	NONE	NONE	MATCHING GIFT	7/29/2013	20
Planned Parenthood of the Pacific Southwest - San Diego, CA, ID 001563	NONE	NONE	MATCHING GIFT	12/27/2012	50
Planned Parenthood of the St. Louis Region and Southwest Missouri - St. Louis, MO, ID 002292	NONE	NONE	MATCHING GIFT	8/23/2013	50
Planned Parenthood Southwest Ohio Region - Cincinnati, OH, ID 002160	NONE	NONE	MATCHING GIFT	4/17/2013	1,000
Population Connection - Washington, DC, ID 001947	NONE	NONE	MATCHING GIFT	7/2/2012	30
Poway High School Band Boosters - Poway, CA, ID 001905	NONE	NONE	MATCHING GIFT	8/18/2012	500
President and Fellows of Harvard College - Cambridge, MA, ID 001263	NONE	NONE	MATCHING GIFT	4/10/2012	25
Princeton Day School Inc - Princeton, NJ, ID 001961	NONE	NONE	MATCHING GIFT	5/22/2013	100
Princeton House Charter School Inc - Orlando, FL, ID 001107	NONE	NONE	MATCHING GIFT	2/28/2013	200
Prison Fellowship Ministries - Angel Tree - Merrifield, VA, ID 001987	NONE	NONE	MATCHING GIFT	11/30/2012	100
Proprietors of the Salem Athenaeum - Salem, MA, ID 002231	NONE	NONE	MATCHING GIFT	6/4/2013	400
Prospect Park Free Library - Prospect Park, PA, ID 001566	NONE	NONE	MATCHING GIFT	9/27/2013	100
Prospect Park Free Library - Prospect Park, PA, ID 001566	NONE	NONE	MATCHING GIFT	10/18/2012	50
PTA Maryland Congress of Parents & Teachers Inc - Jackson Road Elementary School PTA - Silver Spring, MD, ID 001502	NONE	NONE	MATCHING GIFT	9/4/2012	400
Queens Library Foundation Inc - Jamaica, NY, ID 002100	NONE	NONE	MATCHING GIFT	12/30/2012	50
Quincy University Corporation - Quincy, IL, ID 001973	NONE	NONE	MATCHING GIFT	10/1/2012	300
Rainforest Action Network - San Francisco, CA, ID 002097	NONE	NONE	MATCHING GIFT	1/1/2013	50
Razoo Foundation - Washington, DC, ID 002195	NONE	NONE	MATCHING GIFT	5/8/2013	100
Ready Willing & Able Philadelphia, Inc - Philadelphia, PA, ID 002336	NONE	NONE	MATCHING GIFT	8/23/2013	100
Reed Institute - Reed College - Portland, OR, ID 002227	NONE	NONE	MATCHING GIFT	5/31/2013	500
Rotary Club of Abingdon - Berks, TX, ID 001981	NONE	NONE	MATCHING GIFT	9/9/2012	1,667
Robin Hood Foundation - New York, NY, ID 002009	NONE	NONE	MATCHING GIFT	12/28/2012	250
Ronald McDonald House Charities of Baltimore Inc - Baltimore, MD, ID 002033	NONE	NONE	MATCHING GIFT	12/26/2012	100
Rosies Broadway Kids Inc - New York, NY, ID 001859	NONE	NONE	MATCHING GIFT	9/6/2012	26
Rosie's Place Inc - Boston, MA, ID 002305	NONE	NONE	MATCHING GIFT	9/19/2013	100
Royal Society for the Prevention of Cruelty to Animals - West Sussex, ENG, ID 001020	NONE	NONE	MATCHING GIFT	7/13/2012	93
Rutgers University Foundation - New Brunswick, NJ, ID 001195	NONE	NONE	MATCHING GIFT	1/2/2013	50
Rutgers University Foundation - New Brunswick, NJ, ID 001195	NONE	NONE	MATCHING GIFT	12/10/2012	25
Sacred Heart University - WSHU Public Radio - Fairfield, CT, ID 002023	NONE	NONE	MATCHING GIFT	11/7/2012	100
Saint Louis Symphony Orchestra - Saint Louis, MO, ID 001297	NONE	NONE	MATCHING GIFT	12/29/2012	200
Saint Lukes Foundation Inc-Saint Lukes Foundation for Saint Lukes College of Health Science - Kansas City, MO, ID 002069	NONE	NONE	MATCHING GIFT	12/19/2012	1,000
Salvation Army National Corp - O Fallon, MO, ID 001984	NONE	NONE	MATCHING GIFT	11/30/2012	1,000
Salvation Army National Corp - O Fallon, MO, ID 001984	NONE	NONE	MATCHING GIFT	9/5/2013	100
Salvation Army National Corp - O Fallon, MO, ID 001985	NONE	NONE	MATCHING GIFT	8/1/2013	1,000
Salvation Army National Corp - Saint Louis, MO, ID 001659	NONE	NONE	MATCHING GIFT	12/10/2012	150
San Diego Public Library Foundation - San Diego, CA, ID 001572	NONE	NONE	MATCHING GIFT	12/27/2012	150
San Diego State University Foundation - SDSU Reaserch Foundation/ KPBS - San Diego, CA, ID 001589	NONE	NONE	MATCHING GIFT	12/27/2012	90
San Francisco AIDS Foundation - San Francisco, CA, ID 002176	NONE	NONE	MATCHING GIFT	4/26/2013	100
Save the Children Federation Inc - Westport, CT, ID 001093	NONE	NONE	MATCHING GIFT	12/29/2012	250
Save the Children Federation Inc - Westport, CT, ID 001093	NONE	NONE	MATCHING GIFT	6/17/2013	60
Save the Children Federation Inc - Westport, CT, ID 001093	NONE	NONE	MATCHING GIFT	7/18/2012	25
Save the Children Federation Inc - Westport, CT, ID 001094	NONE	NONE	MATCHING GIFT	11/1/2012	30
Save the Children Federation Inc - Westport, CT, ID 001094	NONE	NONE	MATCHING GIFT	5/1/2013	30
Save the Children Federation Inc - Westport, CT, ID 001094	NONE	NONE	MATCHING GIFT	12/27/2012	50
Save the Children Federation Inc - Westport, CT, ID 001095	NONE	NONE	MATCHING GIFT	12/1/2012	30
Save the Children Federation Inc - Westport, CT, ID 001095	NONE	NONE	MATCHING GIFT	4/1/2013	30
Save the Children Federation Inc - Westport, CT, ID 001096	NONE	NONE	MATCHING GIFT	11/27/2012	25
Save the Children Federation Inc - Westport, CT, ID 001097	NONE	NONE	MATCHING GIFT	3/5/2013	25
Savoy Company Western Savings Fund Building - Philadelphia, PA, ID 001210	NONE	NONE	MATCHING GIFT	6/28/2013	500
Scholarship Foundation of St Louis - Saint Louis, MO, ID 001655	NONE	NONE	MATCHING GIFT	10/17/2012	50
Second Harvest Food Bank of East Tennessee - Maryville, TN, ID 002074	NONE	NONE	MATCHING GIFT	12/14/2012	1,000
SeeSaw - Oxford, IX, ID 001314	NONE	NONE	MATCHING GIFT	1/7/2013	56
SeeSaw - Oxford, IX, ID 001314	NONE	NONE	MATCHING GIFT	12/5/2012	160
SeeSaw - Oxford, IX, ID 001314	NONE	NONE	MATCHING GIFT	9/19/2013	798
SeeSaw - Oxford, IX, ID 001315	NONE	NONE	MATCHING GIFT	5/10/2012	726
Shakespeare Festival St Louis - Saint Louis, MO, ID 001362	NONE	NONE	MATCHING GIFT	6/28/2013	30
Shakespeare In Clark Park - Philadelphia, PA, ID 002337	NONE	NONE	MATCHING GIFT	7/30/2013	50

Symt 6 14 of 19

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to foundation	STATUS of Recipient			
Share Our Strength Inc - Washington, DC, ID 002102	NONE	NONE	MATCHING GIFT	2/5/2013	100
Share Our Strength Inc - Washington, DC, ID 002103	NONE	NONE	MATCHING GIFT	3/19/2013	100
Sickle Cell Disease Association of America - Philadelphia, PA, ID 001887	NONE	NONE	MATCHING GIFT	9/21/2012	50
Smile Train Inc - New York, NY, ID 001061	NONE	NONE	MATCHING GIFT	12/28/2012	500
Smile Train Inc - New York, NY, ID 001061	NONE	NONE	MATCHING GIFT	4/27/2013	250
Smile Train Inc - New York, NY, ID 001061	NONE	NONE	MATCHING GIFT	5/23/2012	25
Smile Train Inc - New York, NY, ID 001062	NONE	NONE	MATCHING GIFT	3/29/2012	250
Sobell House Hospice Charity Limited - Oxford, UKM, ID 001338	NONE	NONE	MATCHING GIFT	3/3/2012	1,000
Society for the Improvement of Conditions for Stray Animals - Kettering, OH, ID 001118	NONE	NONE	MATCHING GIFT	12/14/2012	50
Society for the Prevention of Cruelty To Animals of A Co Md In - Annapolis, MD, ID 002149	NONE	NONE	MATCHING GIFT	4/7/2013	50
Society of the Cincinnati - Washington, DC, ID 001393	NONE	NONE	MATCHING GIFT	2/27/2013	125
Some Inc - Washington, DC, ID 002043	NONE	NONE	MATCHING GIFT	12/25/2012	50
Southampton Fire Co 1 - Southampton, PA, ID 001944	NONE	NONE	MATCHING GIFT	1/14/2012	30
Southern California Public Radio - Pasadena, CA, ID 002093	NONE	NONE	MATCHING GIFT	11/26/2012	100
Special Citizens Futures Unlimited Inc - New York, NY, ID 002157	NONE	NONE	MATCHING GIFT	4/10/2013	50
Special Citizens Futures Unlimited Inc - New York, NY, ID 002158	NONE	NONE	MATCHING GIFT	4/11/2013	50
Special Citizens Futures Unlimited Inc - New York, NY, ID 002159	NONE	NONE	MATCHING GIFT	5/14/2013	25
Special Olympics Missouri - Jefferson City, MO, ID 001702	NONE	NONE	MATCHING GIFT	9/17/2013	25
Special Olympics Missouri - Jefferson City, MO, ID 001702	NONE	NONE	MATCHING GIFT	10/8/2012	135
Sports Relief - London, IX, ID 001872	NONE	NONE	MATCHING GIFT	9/14/2012	32
Sports Relief - London, IX, ID 001873	NONE	NONE	MATCHING GIFT	3/28/2012	42
Springboro Bulls Baseball Inc - Springboro, OH, ID 001151	NONE	NONE	MATCHING GIFT	12/14/2012	500
Springboro Bulls Baseball Inc - Springboro, OH, ID 001152	NONE	NONE	MATCHING GIFT	2/13/2013	500
St Baldricks Foundation Inc - Monrovia, CA, ID 001208	NONE	NONE	MATCHING GIFT	1/30/2013	50
St Baldricks Foundation Inc - Monrovia, CA, ID 001208	NONE	NONE	MATCHING GIFT	4/4/2013	50
St Baldricks Foundation Inc - Monrovia, CA, ID 001209	NONE	NONE	MATCHING GIFT	2/1/2013	50
St Jude Childrens Research Hospital Inc - Memphis, TN, ID 002282	NONE	NONE	MATCHING GIFT	8/11/2012	25
St Jude Childrens Research Hospital Inc - Memphis, TN, ID 002283	NONE	NONE	MATCHING GIFT	12/17/2012	100
St Louis Peregrine Society Incorporated - Saint Louis, MO, ID 002199	NONE	NONE	MATCHING GIFT	2/13/2013	25
St Louis Public Schools Foundation - Friends of Kennard - Saint Louis, MO, ID 001913	NONE	NONE	MATCHING GIFT	10/8/2012	100
St Louis Public Schools Foundation - Friends of Kennard - Saint Louis, MO, ID 001913	NONE	NONE	MATCHING GIFT	9/12/2013	100
St Louis Zoo Foundation - St Louis Zoo Friends Association - St Louis, MO, ID 001205	NONE	NONE	MATCHING GIFT	12/16/2012	40
St Louis Zoo Foundation - St Louis Zoo Friends Association - St Louis, MO, ID 001205	NONE	NONE	MATCHING GIFT	4/10/2013	42
St Louis Zoo Foundation - St Louis Zoo Friends Association - St Louis, MO, ID 001205	NONE	NONE	MATCHING GIFT	8/21/2013	60
St Louis Zoo Foundation - St Louis Zoo Friends Association - St Louis, MO, ID 001205	NONE	NONE	MATCHING GIFT	10/1/2012	60
St Louis Zoo Foundation - St Louis Zoo Friends Association - St Louis, MO, ID 001206	NONE	NONE	MATCHING GIFT	2/26/2013	50
St Louis Zoo Foundation - St Louis Zoo Friends Association - St Louis, MO, ID 001206	NONE	NONE	MATCHING GIFT	3/20/2013	85
St Louis Zoo Foundation - St Louis Zoo Friends Association - St Louis, MO, ID 001206	NONE	NONE	MATCHING GIFT	8/12/2013	60
St Louis Zoo Foundation - St Louis Zoo Friends Association - St Louis, MO, ID 001206	NONE	NONE	MATCHING GIFT	3/8/2012	40
St Louis Zoo Foundation - St Louis Zoo Friends Association - St Louis, MO, ID 001207	NONE	NONE	MATCHING GIFT	2/25/2013	42
St Louis Zoo Foundation - St Louis Zoo Friends Association - St Louis, MO, ID 001207	NONE	NONE	MATCHING GIFT	6/29/2012	60
St Louis Zoo Foundation - St Louis Zoo Friends Association - St Louis, MO, ID 001208	NONE	NONE	MATCHING GIFT	2/3/2012	80
St Michaels College - Colchester, VT, ID 001318	NONE	NONE	MATCHING GIFT	6/17/2013	200
St Rita School for the Deaf - Cincinnati, OH, ID 002186	NONE	NONE	MATCHING GIFT	3/10/2013	100
Stages St Louis - Chesterfield, MO, ID 001317	NONE	NONE	MATCHING GIFT	11/7/2012	100
State University of New York at Binghamton Alumni Association Inc - Binghamton, NY, ID 001962	NONE	NONE	MATCHING GIFT	11/1/2012	100
Stichting A Sister's Hope - Amsterdam, IX, ID 002111	NONE	NONE	MATCHING GIFT	7/31/2012	1,227
Stichting A Sister's Hope - Amsterdam, IX, ID 002112	NONE	NONE	MATCHING GIFT	3/2/2013	835
Stichting Alpe D huez - Zaandam, IX, ID 002127	NONE	NONE	MATCHING GIFT	2/28/2013	971
Stichting ALS Nederland - Den Haag, IX, ID 001867	NONE	NONE	MATCHING GIFT	9/12/2012	1,000
Stichting Ontwikkelingshulp Assendelft - Assendelft, IX, ID 001415	NONE	NONE	MATCHING GIFT	7/6/2012	624
Stichting Ontwikkelingshulp Assendelft - Assendelft, IX, ID 001415	NONE	NONE	MATCHING GIFT	9/1/2013	999
Stichting Studiefonds Plus - Amsterdam, IX, ID 001809	NONE	NONE	MATCHING GIFT	6/27/2012	894
Stichting Sukaisa - Amsterdam, IX, ID 001161	NONE	NONE	MATCHING GIFT	2/7/2012	982
Stray Rescue of St Louis - Saint Louis, MO, ID 001084	NONE	NONE	MATCHING GIFT	3/15/2013	50
Stray Rescue of St Louis - Saint Louis, MO, ID 001084	NONE	NONE	MATCHING GIFT	6/13/2013	762
Stray Rescue of St Louis - Saint Louis, MO, ID 001084	NONE	NONE	MATCHING GIFT	10/14/2012	25
Stray Rescue of St Louis - Saint Louis, MO, ID 001085	NONE	NONE	MATCHING GIFT	9/9/2013	50
Stray Rescue of St Louis - Saint Louis, MO, ID 001086	NONE	NONE	MATCHING GIFT	6/12/2013	200
Sts Joachim and Ann Care Service - Saint Charles, MO, ID 001696	NONE	NONE	MATCHING GIFT	12/19/2012	20
Sue Ryder Care - London, IX, ID 001923	NONE	NONE	MATCHING GIFT	10/31/2012	999
Sunday Breakfast Association Inc - Sunday Breakfast Rescue Mission - Philadelphia, PA, ID 001350	NONE	NONE	MATCHING GIFT	11/4/2012	40
Sunday Breakfast Association Inc - Sunday Breakfast Rescue Mission - Philadelphia, PA, ID 001351	NONE	NONE	MATCHING GIFT	5/23/2012	20
Susan G Komen Breast Cancer Foundation - Chicago, IL, ID 001268	NONE	NONE	MATCHING GIFT	8/14/2013	150
Susan G Komen Breast Cancer Foundation - Chicago, IL, ID 001268	NONE	NONE	MATCHING GIFT	9/22/2012	65

Sheet 6 15 of 19

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to foundation	STATUS of Recipient			
Susan G Komen Breast Cancer Foundation - Chicago, IL, ID 001269	NONE	NONE	MATCHING GIFT	6/26/2013	500
Susan G Komen Breast Cancer Foundation - Chicago, IL, ID 001269	NONE	NONE	MATCHING GIFT	10/1/2012	120
Susan G Komen Breast Cancer Foundation - Chicago, IL, ID 001270	NONE	NONE	MATCHING GIFT	6/26/2013	200
Susan G Komen Breast Cancer Foundation - Chicago, IL, ID 001270	NONE	NONE	MATCHING GIFT	11/19/2012	25
Susan G Komen Breast Cancer Foundation - Philadelphia, PA, ID 001837	NONE	NONE	MATCHING GIFT	4/12/2013	75
Susan G Komen Breast Cancer Foundation - Philadelphia, PA, ID 001838	NONE	NONE	MATCHING GIFT	5/10/2013	23
Susan G Komen Breast Cancer Foundation - Philadelphia, PA, ID 001839	NONE	NONE	MATCHING GIFT	4/12/2013	50
Susan G Komen Breast Cancer Foundation - Philadelphia, PA, ID 001840	NONE	NONE	MATCHING GIFT	5/20/2013	20
Susan G Komen Breast Cancer Foundation - Saint Louis, MO, ID 001081	NONE	NONE	MATCHING GIFT	4/3/2013	50
Susan G Komen Breast Cancer Foundation - Saint Louis, MO, ID 001082	NONE	NONE	MATCHING GIFT	6/7/2013	835
Susan G Komen Breast Cancer Foundation - Saint Louis, MO, ID 002217	NONE	NONE	MATCHING GIFT	5/20/2013	50
Susan G Komen Breast Cancer Foundation - Saint Louis, MO, ID 002218	NONE	NONE	MATCHING GIFT	6/5/2013	25
Susan G Komen Breast Cancer Foundation - Washington, DC, ID 002251	NONE	NONE	MATCHING GIFT	3/25/2013	50
Symphony In C A New Jersey Non Profit Corporation - Collingswood, NJ, ID 001095	NONE	NONE	MATCHING GIFT	3/19/2013	500
Symphony In C A New Jersey Non Profit Corporation - Collingswood, NJ, ID 001095	NONE	NONE	MATCHING GIFT	6/29/2012	200
Syracuse University - Syracuse, NY, ID 002208	NONE	NONE	MATCHING GIFT	4/30/2013	100
Temple University - Philadelphia, PA, ID 001709	NONE	NONE	MATCHING GIFT	1/23/2013	110
Temple University - Philadelphia, PA, ID 001709	NONE	NONE	MATCHING GIFT	4/29/2013	25
Tennessee Baptist Childrens Homes Inc - Brentwood, TN, ID 002082	NONE	NONE	MATCHING GIFT	12/19/2012	100
Tenth Life Pet Therapy Program - Alpha, OH, ID 002019	NONE	NONE	MATCHING GIFT	12/18/2012	75
Texas Christian University - Fort Worth, TX, ID 001680	NONE	NONE	MATCHING GIFT	10/21/2012	100
Texas Christian University - Fort Worth, TX, ID 001680	NONE	NONE	MATCHING GIFT	7/4/2013	45
The Animal Center - Newtown, CT, ID 001678	NONE	NONE	MATCHING GIFT	12/8/2012	100
The British Humanist Association - London, IX, ID 001230	NONE	NONE	MATCHING GIFT	3/29/2012	64
The Brooke Hospital for Animals - London, ENG, ID 001418	NONE	NONE	MATCHING GIFT	2/25/2012	47
The Childrens Hospital of Philadelphia Foundation - Philadelphia, PA, ID 001400	NONE	NONE	MATCHING GIFT	6/6/2013	150
The Childrens Hospital of Philadelphia Foundation - Philadelphia, PA, ID 001400	NONE	NONE	MATCHING GIFT	6/25/2012	500
The Childrens Hospital of Philadelphia Foundation - Philadelphia, PA, ID 001401	NONE	NONE	MATCHING GIFT	6/6/2013	500
The Childrens Hospital of Philadelphia Foundation - Philadelphia, PA, ID 001401	NONE	NONE	MATCHING GIFT	6/25/2012	250
The Childrens Hospital of Philadelphia Foundation - Philadelphia, PA, ID 001402	NONE	NONE	MATCHING GIFT	6/6/2013	350
The Conservation Fund A Nonprofit Corporation - Arlington, VA, ID 001674	NONE	NONE	MATCHING GIFT	12/29/2012	250
The Fistula Foundation - San Jose, CA, ID 001924	NONE	NONE	MATCHING GIFT	12/29/2012	100
The Food Allergy and Anaphylaxis Network - Fairfax, VA, ID 001897	NONE	NONE	MATCHING GIFT	9/5/2013	50
The Food Allergy and Anaphylaxis Network - Fairfax, VA, ID 001897	NONE	NONE	MATCHING GIFT	9/14/2012	50
The Free Library of Philadelphia - Philadelphia, PA, ID 001491	NONE	NONE	MATCHING GIFT	11/13/2012	100
The Free Library of Philadelphia - Philadelphia, PA, ID 001491	NONE	NONE	MATCHING GIFT	3/11/2013	100
The Free Library of Philadelphia - Philadelphia, PA, ID 001491	NONE	NONE	MATCHING GIFT	6/21/2013	35
The Free Library of Philadelphia - Philadelphia, PA, ID 001492	NONE	NONE	MATCHING GIFT	11/14/2012	75
The Mayors Fund To Advance New York City - New York, NY, ID 002000	NONE	NONE	MATCHING GIFT	11/10/2012	50
The One Boston Fund Inc - Boston, MA, ID 002168	NONE	NONE	MATCHING GIFT	5/3/2013	50
The One Boston Fund Inc - Boston, MA, ID 002169	NONE	NONE	MATCHING GIFT	4/20/2013	20
The One Boston Fund Inc - Boston, MA, ID 002170	NONE	NONE	MATCHING GIFT	4/24/2013	250
The One Boston Fund Inc - Boston, MA, ID 002171	NONE	NONE	MATCHING GIFT	4/18/2013	25
The One Boston Fund Inc - Boston, MA, ID 002172	NONE	NONE	MATCHING GIFT	4/24/2013	500
The One Boston Fund Inc - Boston, MA, ID 002173	NONE	NONE	MATCHING GIFT	5/5/2013	50
The One Boston Fund Inc - Boston, MA, ID 002174	NONE	NONE	MATCHING GIFT	4/24/2013	30
The One Boston Fund Inc - Boston, MA, ID 002175	NONE	NONE	MATCHING GIFT	4/22/2013	50
The One Boston Fund Inc - Boston, MA, ID 002176	NONE	NONE	MATCHING GIFT	6/4/2013	50
The One Boston Fund Inc - Boston, MA, ID 002177	NONE	NONE	MATCHING GIFT	4/22/2013	25
The Parent Project for Muscular Dystrophy Research Inc - Hackensack, NJ, ID 001554	NONE	NONE	MATCHING GIFT	11/16/2012	50
The Salvation Army - Levittown, PA, ID 001935	NONE	NONE	MATCHING GIFT	11/4/2012	30
The Salvation Army - Saint Louis, MO, ID 002011	NONE	NONE	MATCHING GIFT	12/13/2012	50
The Salvation Army - Salvation Army Eliza Shirley House - Philadelphia, PA, ID 001831	NONE	NONE	MATCHING GIFT	7/26/2012	70
The Salvation Army - Union, NJ, ID 001656	NONE	NONE	MATCHING GIFT	12/6/2012	300
The UCLA Foundation - Los Angeles, CA, ID 002084	NONE	NONE	MATCHING GIFT	12/7/2012	500
Theatre Communications Group Inc - New York, NY, ID 002109	NONE	NONE	MATCHING GIFT	2/9/2013	100
Tiger2tiger Incorporated - Talleyville, DE, ID 001912	NONE	NONE	MATCHING GIFT	10/9/2012	500
Tohono Chul Park Inc - Tucson, AZ, ID 002275	NONE	NONE	MATCHING GIFT	4/17/2013	40
Trailnet Inc - Saint Louis, MO, ID 001390	NONE	NONE	MATCHING GIFT	3/23/2013	125
Trailnet Inc - Saint Louis, MO, ID 001390	NONE	NONE	MATCHING GIFT	7/1/2013	125
Trinity College - Hartford, CT, ID 002192	NONE	NONE	MATCHING GIFT	3/1/2013	25
Trinity Episcopal Schools Corporation - New York, NY, ID 002092	NONE	NONE	MATCHING GIFT	12/6/2012	500
Trustees of Boston University - Boston, MA, ID 001254	NONE	NONE	MATCHING GIFT	6/18/2012	20
Trustees of Boston University - Boston, MA, ID 001254	NONE	NONE	MATCHING GIFT	6/6/2013	25
Trustees of Boston University - Boston, MA, ID 001254	NONE	NONE	MATCHING GIFT	8/30/2012	100

Sheet 6 16 of 19

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to foundation	STATUS of Recipient			
Trustees of Columbia University In the City of New York - Columbia University - New York, NY, ID 001397	NONE	NONE	MATCHING GIFT	4/8/2013	50
Trustees of Grinnell College - Grinnell, IA, ID 001249	NONE	NONE	MATCHING GIFT	11/30/2012	250
Trustees of Grinnell College - Grinnell, IA, ID 001249	NONE	NONE	MATCHING GIFT	3/4/2013	250
Trustees of Mount Holyoke College - South Hadley, MA, ID 001209	NONE	NONE	MATCHING GIFT	6/28/2013	500
Trustees of Mount Holyoke College - South Hadley, MA, ID 001209	NONE	NONE	MATCHING GIFT	7/30/2012	100
Trustees of Mount Holyoke College - South Hadley, MA, ID 001210	NONE	NONE	MATCHING GIFT	5/13/2012	500
Trustees of Princeton University-Princeton University - Princeton, NJ, ID 001699	NONE	NONE	MATCHING GIFT	6/22/2013	20
Trustees of Princeton University-Princeton University - Princeton, NJ, ID 001699	NONE	NONE	MATCHING GIFT	11/15/2012	30
Trustees of Princeton University-Princeton University - Princeton, NJ, ID 001699	NONE	NONE	MATCHING GIFT	11/27/2012	25
Trustees of Princeton University-Princeton University - Princeton, NJ, ID 001700	NONE	NONE	MATCHING GIFT	10/18/2012	125
Trustees of Princeton University-Princeton University - Princeton, NJ, ID 001701	NONE	NONE	MATCHING GIFT	10/20/2012	100
Trustees of Princeton University-Princeton University - Princeton, NJ, ID 001702	NONE	NONE	MATCHING GIFT	12/2/2012	75
Trustees of the Lawrenceville School - Lawrenceville, NJ, ID 001901	NONE	NONE	MATCHING GIFT	6/26/2012	25
Trustees of the University of Pennsylvania - Philadelphia, PA, ID 001059	NONE	NONE	MATCHING GIFT	4/11/2013	50
Trustees of the University of Pennsylvania-THON-Penn State IFC/Panhellenic Dance Marathon - University Park, PA, ID 001083	NONE	NONE	MATCHING GIFT	2/13/2013	100
Trustees of Tufts College - Medford, MA, ID 001305	NONE	NONE	MATCHING GIFT	12/4/2012	50
Tutoring Plus of Cambridge Inc - Cambridge, MA, ID 002085	NONE	NONE	MATCHING GIFT	1/25/2013	25
U S Catholic Conference - Saint Agnes Academy - Houston, TX, ID 001693	NONE	NONE	MATCHING GIFT	10/1/2012	500
U S Catholic Conference - Saint Xavier High School - Louisville, KY, ID 002131	NONE	NONE	MATCHING GIFT	3/11/2013	50
U S Catholic Conference - Visitation Academy - Saint Louis, MO, ID 001346	NONE	NONE	MATCHING GIFT	11/5/2012	500
U S Catholic Conference -St Johns Hospice for Men - Philadelphia, PA, ID 001331	NONE	NONE	MATCHING GIFT	12/25/2012	30
Unicef Nederland - Voorburg, IX, ID 002064	NONE	NONE	MATCHING GIFT	7/24/2012	127
UNICEF UK - London, IX, ID 001021	NONE	NONE	MATCHING GIFT	7/9/2012	62
United Service Organizations Inc - Arlington, VA, ID 001716	NONE	NONE	MATCHING GIFT	5/3/2013	50
United Service Organizations Inc - Arlington, VA, ID 001717	NONE	NONE	MATCHING GIFT	5/9/2013	100
United States Coast Guard Academy Alumni Association Inc - New London, CT, ID 001884	NONE	NONE	MATCHING GIFT	8/27/2012	25
United States Fund for UNICEF - New York, NY, ID 001201	NONE	NONE	MATCHING GIFT	2/8/2013	25
United States Fund for UNICEF - New York, NY, ID 001201	NONE	NONE	MATCHING GIFT	6/7/2013	20
United States Fund for UNICEF - New York, NY, ID 001201	NONE	NONE	MATCHING GIFT	11/26/2012	25
United States Fund for UNICEF - New York, NY, ID 001202	NONE	NONE	MATCHING GIFT	12/5/2012	100
United States Fund for UNICEF - New York, NY, ID 001202	NONE	NONE	MATCHING GIFT	3/25/2013	125
United States Fund for UNICEF - New York, NY, ID 001203	NONE	NONE	MATCHING GIFT	12/31/2012	150
United States Merchant Marine Academy Alumni Foundation Inc - Kings Point, NY, ID 002239	NONE	NONE	MATCHING GIFT	6/15/2013	500
United Way of Central Missouri Inc - Jefferson City, MO, ID 001646	NONE	NONE	MATCHING GIFT	10/5/2012	20
United Way of Central Missouri Inc - Jefferson City, MO, ID 001647	NONE	NONE	MATCHING GIFT	10/12/2012	30
United Way of Central Missouri Inc - Jefferson City, MO, ID 001648	NONE	NONE	MATCHING GIFT	10/1/2012	250
United Way of Central Missouri Inc - Jefferson City, MO, ID 001649	NONE	NONE	MATCHING GIFT	10/1/2012	200
United Way of Central Missouri Inc - Jefferson City, MO, ID 001650	NONE	NONE	MATCHING GIFT	10/12/2012	50
United Way of Central Missouri Inc - Jefferson City, MO, ID 001651	NONE	NONE	MATCHING GIFT	10/1/2012	160
United Way of Central Missouri Inc - Jefferson City, MO, ID 001652	NONE	NONE	MATCHING GIFT	10/1/2012	198
United Way of Central Missouri Inc - Jefferson City, MO, ID 001653	NONE	NONE	MATCHING GIFT	10/10/2012	130
United Way of Central Missouri Inc - Jefferson City, MO, ID 001654	NONE	NONE	MATCHING GIFT	10/1/2012	25
United Way of Central Missouri Inc - Jefferson City, MO, ID 001655	NONE	NONE	MATCHING GIFT	10/12/2012	600
United Way of Central Missouri Inc - Jefferson City, MO, ID 001656	NONE	NONE	MATCHING GIFT	10/14/2012	181
United Way of Central Missouri Inc - Jefferson City, MO, ID 001657	NONE	NONE	MATCHING GIFT	10/8/2012	160
United Way of Central Missouri Inc - Jefferson City, MO, ID 001658	NONE	NONE	MATCHING GIFT	10/2/2012	200
United Way of Central Missouri Inc - Jefferson City, MO, ID 001659	NONE	NONE	MATCHING GIFT	10/5/2012	157
United Way of Central Missouri Inc - Jefferson City, MO, ID 001660	NONE	NONE	MATCHING GIFT	10/12/2012	21
United Way of Greater St Louis Inc - 100 Neediest Cases Fund - Saint Louis, MO, ID 001529	NONE	NONE	MATCHING GIFT	12/7/2012	50
United Way of Greater St Louis Inc - 100 Neediest Cases Fund - Saint Louis, MO, ID 001529	NONE	NONE	MATCHING GIFT	11/19/2012	100
United Way of Greater St Louis Inc - 100 Neediest Cases Fund - Saint Louis, MO, ID 001530	NONE	NONE	MATCHING GIFT	12/12/2012	175
United Way of Greater St Louis Inc - 100 Neediest Cases Fund - Saint Louis, MO, ID 001530	NONE	NONE	MATCHING GIFT	12/29/2012	150
United Way of Greater St Louis Inc - 100 Neediest Cases Fund - Saint Louis, MO, ID 001531	NONE	NONE	MATCHING GIFT	12/18/2012	510
United Way of Greater St Louis Inc - 100 Neediest Cases Fund - Saint Louis, MO, ID 001531	NONE	NONE	MATCHING GIFT	11/20/2012	50
United Way of Greater St Louis Inc - 100 Neediest Cases Fund - Saint Louis, MO, ID 001532	NONE	NONE	MATCHING GIFT	12/18/2012	205
United Way of Greater St Louis Inc - 100 Neediest Cases Fund - Saint Louis, MO, ID 001533	NONE	NONE	MATCHING GIFT	12/13/2012	50
United Way of Greater St Louis Inc - 100 Neediest Cases Fund - Saint Louis, MO, ID 001534	NONE	NONE	MATCHING GIFT	12/17/2012	150
United Way of New York City - New York City, NY, ID 001930	NONE	NONE	MATCHING GIFT	11/2/2012	50
United Way of Western Connecticut Inc - Danbury, CT, ID 002028	NONE	NONE	MATCHING GIFT	12/21/2012	25
United Way of Western Connecticut Inc - Danbury, CT, ID 002029	NONE	NONE	MATCHING GIFT	12/21/2012	100
United Way of Western Connecticut Inc - Sandy Hook School Support Fund - Newtown, CT, ID 002029	NONE	NONE	MATCHING GIFT	12/21/2012	100
United Way of Western Connecticut Inc - Sandy Hook School Support Fund - Newtown, CT, ID 002030	NONE	NONE	MATCHING GIFT	12/21/2012	50
University of Colorado Foundation - Boulder, CO, ID 002183	NONE	NONE	MATCHING GIFT	5/5/2013	35
University of Dayton - Dayton, OH, ID 001645	NONE	NONE	MATCHING GIFT	10/3/2012	100

Sheet 6 17 of 19

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	GiftDate	Company Amount
	Relationship to foundation	STATUS of Recipient			
University of Florida Foundation Inc - Gainesville, FL, ID 001904	NONE	NONE	MATCHING GIFT	9/23/2013	25
University of Illinois Foundation - Urbana, IL, ID 001642	NONE	NONE	MATCHING GIFT	12/3/2012	100
University of Miami - Miami, FL, ID 001871	NONE	NONE	MATCHING GIFT	9/13/2012	25
University of Missouri - Columbia - Curators of the University of Missouri - Columbia, MO, ID 002184	NONE	NONE	MATCHING GIFT	3/7/2013	140
University of Notre Dame Du Lac - Notre Dame, IN, ID 002423	NONE	NONE	MATCHING GIFT	2/8/2013	200
University of Richmond - Richmond, VA, ID 001639	NONE	NONE	MATCHING GIFT	11/5/2012	500
University of South Florida Foundation Inc - Tampa, FL, ID 001368	NONE	NONE	MATCHING GIFT	2/3/2013	65
University of South Florida Foundation Inc - Tampa, FL, ID 001368	NONE	NONE	MATCHING GIFT	12/17/2012	80
University of Wisconsin Foundation - Madison, WI, ID 001828	NONE	NONE	MATCHING GIFT	12/12/2012	50
Urban Tree Connection - Philadelphia, PA, ID 001914	NONE	NONE	MATCHING GIFT	10/31/2012	900
Ursinus College - Collegeville, PA, ID 001967	NONE	NONE	MATCHING GIFT	10/3/2012	100
US Catholic Conference - St Labre Indian School - Ashland, MT, ID 001357	NONE	NONE	MATCHING GIFT	3/9/2013	100
US Catholic Conference - St Charles Borromeo School - Saint Charles, MO, ID 001243	NONE	NONE	MATCHING GIFT	1/20/2013	500
US Catholic Conference - St Charles Borromeo School - Saint Charles, MO, ID 001244	NONE	NONE	MATCHING GIFT	3/10/2013	500
US Catholic Conference - St Dominic High School - O Fallon, MO, ID 001288	NONE	NONE	MATCHING GIFT	5/7/2013	25
US Catholic Conference - St Mary Interparochial School - Philadelphia, PA, ID 001821	NONE	NONE	MATCHING GIFT	8/27/2012	500
US Catholic Conference - Trinity High School - St Louis, MO, ID 001825	NONE	NONE	MATCHING GIFT	4/28/2013	1,000
US Catholic Conference - Trinity High School - St Louis, MO, ID 001825	NONE	NONE	MATCHING GIFT	5/6/2012	1,000
Villanova University - Villanova, PA, ID 001370	NONE	NONE	MATCHING GIFT	12/22/2012	35
Volunteer Services Council of the Richmond State Supported Living Center - Richmond, TX, ID 001902	NONE	NONE	MATCHING GIFT	8/8/2012	50
Washington University - Saint Louis, MO, ID 001757	NONE	NONE	MATCHING GIFT	6/7/2013	50
Washington University - Saint Louis, MO, ID 001757	NONE	NONE	MATCHING GIFT	6/10/2013	250
Washington University - Saint Louis, MO, ID 001758	NONE	NONE	MATCHING GIFT	8/25/2013	500
Water Aid - London, IX, ID 001022	NONE	NONE	MATCHING GIFT	7/13/2012	93
Water Aid - London, IX, ID 001023	NONE	NONE	MATCHING GIFT	12/31/2012	53
Water Org Inc - Kansas City, MO, ID 002112	NONE	NONE	MATCHING GIFT	2/12/2013	25
West Orange High School - Winter Garden, FL, ID 002134	NONE	NONE	MATCHING GIFT	11/29/2012	100
West Orange High School - Winter Garden, FL, ID 002135	NONE	NONE	MATCHING GIFT	1/16/2013	100
WGBH Educational Foundation - Boston, MA, ID 001098	NONE	NONE	MATCHING GIFT	10/25/2012	35
Wheeler Clinic Inc - Plainville, CT, ID 001634	NONE	NONE	MATCHING GIFT	12/20/2012	300
Whitman-Walker Clinic Inc - Washington, DC, ID 001971	NONE	NONE	MATCHING GIFT	11/19/2012	100
Whitman-Walker Clinic Inc - Washington, DC, ID 001971	NONE	NONE	MATCHING GIFT	9/14/2013	200
WHYY Inc - Philadelphia, PA, ID 001619	NONE	NONE	MATCHING GIFT	10/19/2012	50
WHYY Inc - Philadelphia, PA, ID 001619	NONE	NONE	MATCHING GIFT	6/27/2013	75
WHYY Inc - Philadelphia, PA, ID 001619	NONE	NONE	MATCHING GIFT	8/20/2013	64
WHYY Inc - Philadelphia, PA, ID 001619	NONE	NONE	MATCHING GIFT	11/30/2012	60
WHYY Inc - Philadelphia, PA, ID 001620	NONE	NONE	MATCHING GIFT	12/19/2012	50
Wikimedia Foundation Inc - Washington, DC, ID 001617	NONE	NONE	MATCHING GIFT	9/12/2012	25
Wikimedia Foundation Inc - Washington, DC, ID 001618	NONE	NONE	MATCHING GIFT	12/1/2012	20
Wilderness Society - Washington, DC, ID 001946	NONE	NONE	MATCHING GIFT	10/31/2012	40
William Penn Charter School Overseers of the Public School - Philadelphia, PA, ID 002247	NONE	NONE	MATCHING GIFT	5/21/2013	100
Woking Hospice - Surrey, IX, ID 002296	NONE	NONE	MATCHING GIFT	6/12/2013	1,000
Wolf Park Inc - Battle Ground, IN, ID 001830	NONE	NONE	MATCHING GIFT	9/11/2012	450
World Cancer research Fund - Amsterdam, NH, ID 002063	NONE	NONE	MATCHING GIFT	8/10/2012	74
World Horse Welfare - Norwich, Norfolk, IX, ID 001419	NONE	NONE	MATCHING GIFT	3/9/2012	47
World Vision - Federal Way, WA, ID 001057	NONE	NONE	MATCHING GIFT	1/7/2013	35
World Vision - Federal Way, WA, ID 001057	NONE	NONE	MATCHING GIFT	4/5/2013	35
World Vision - Federal Way, WA, ID 001057	NONE	NONE	MATCHING GIFT	7/5/2013	35
World Vision - Federal Way, WA, ID 001057	NONE	NONE	MATCHING GIFT	9/5/2012	35
World Vision - Federal Way, WA, ID 001058	NONE	NONE	MATCHING GIFT	2/5/2013	35
World Vision - Federal Way, WA, ID 001058	NONE	NONE	MATCHING GIFT	5/5/2013	35
World Vision - Federal Way, WA, ID 001058	NONE	NONE	MATCHING GIFT	6/5/2013	35
World Vision - Federal Way, WA, ID 001058	NONE	NONE	MATCHING GIFT	2/3/2012	35
World Vision - Federal Way, WA, ID 001059	NONE	NONE	MATCHING GIFT	3/5/2013	35
World Vision - Federal Way, WA, ID 001059	NONE	NONE	MATCHING GIFT	8/5/2013	35
World Vision - Federal Way, WA, ID 001059	NONE	NONE	MATCHING GIFT	8/14/2012	265
World Vision - Federal Way, WA, ID 001060	NONE	NONE	MATCHING GIFT	12/24/2012	210
World Vision - Federal Way, WA, ID 001060	NONE	NONE	MATCHING GIFT	9/5/2013	35
World Vision - Federal Way, WA, ID 001060	NONE	NONE	MATCHING GIFT	11/6/2012	65
World Vision - Federal Way, WA, ID 001061	NONE	NONE	MATCHING GIFT	8/16/2012	35
World Vision - Federal Way, WA, ID 001062	NONE	NONE	MATCHING GIFT	7/18/2012	35
World Vision - Federal Way, WA, ID 001063	NONE	NONE	MATCHING GIFT	6/18/2012	35
World Vision - Federal Way, WA, ID 001064	NONE	NONE	MATCHING GIFT	5/16/2012	35
World Vision - Federal Way, WA, ID 001065	NONE	NONE	MATCHING GIFT	4/18/2012	35
World Wildlife Fund Inc - Washington, DC, ID 001085	NONE	NONE	MATCHING GIFT	1/1/2013	50

NAME AND ADDRESS (HOME OR BUSINESS)	FOUNDATION		PURPOSE OF CONTRIBUTION	Gift Date	Company Amount
	Relationship to foundation	STATUS of Recipient			
World Wildlife Fund Inc - Washington, DC, ID 001085	NONE	NONE	MATCHING GIFT	3/25/2013	100
World Wildlife Fund Inc - Washington, DC, ID 001085	NONE	NONE	MATCHING GIFT	10/23/2012	25
World Wildlife Fund Inc - Washington, DC, ID 001086	NONE	NONE	MATCHING GIFT	12/31/2012	100
World Wildlife Fund Inc - Washington, DC, ID 001104	NONE	NONE	MATCHING GIFT	8/17/2012	50
Wright State University Foundation Inc - Dayton, OH, ID 001885	NONE	NONE	MATCHING GIFT	9/19/2012	25
Xavier University - Cincinnati, OH, ID 001613	NONE	NONE	MATCHING GIFT	6/14/2013	50
Yorkville Common Pantry - New York, NY, ID 001610	NONE	NONE	MATCHING GIFT	12/31/2012	50
Young Audiences of New Jersey - Princeton, NJ, ID 001388	NONE	NONE	MATCHING GIFT	3/11/2013	350
Young Audiences of New Jersey - Princeton, NJ, ID 001388	NONE	NONE	MATCHING GIFT	6/6/2013	100
Young Scholars Charter School Inc - Philadelphia, PA, ID 001609	NONE	NONE	MATCHING GIFT	12/19/2012	20
Young Scholars Charter School Inc - Philadelphia, PA, ID 001609	NONE	NONE	MATCHING GIFT	4/11/2013	30
Young Scholars Charter School Inc - Philadelphia, PA, ID 001610	NONE	NONE	MATCHING GIFT	4/11/2013	45
Young Scholars Charter School Inc - Philadelphia, PA, ID 001611	NONE	NONE	MATCHING GIFT	4/11/2013	60
Young Scholars Charter School Inc - Philadelphia, PA, ID 001612	NONE	NONE	MATCHING GIFT	4/15/2013	35
Young Scholars Charter School Inc - Philadelphia, PA, ID 001613	NONE	NONE	MATCHING GIFT	4/12/2013	60
Young Scholars Charter School Inc - Philadelphia, PA, ID 001614	NONE	NONE	MATCHING GIFT	4/11/2013	50
Young Scholars Charter School Inc - Philadelphia, PA, ID 001615	NONE	NONE	MATCHING GIFT	4/12/2013	50
Young Scholars Charter School Inc - Philadelphia, PA, ID 001616	NONE	NONE	MATCHING GIFT	4/11/2013	30
Young Scholars Charter School Inc - Philadelphia, PA, ID 001617	NONE	NONE	MATCHING GIFT	4/12/2013	65
Zoological Society of San Diego - San Diego, CA, ID 001180	NONE	NONE	MATCHING GIFT	6/8/2013	99
Reconciling Items					(925)
Grand total					177,016

(Rev. January 2014)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **►**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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

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

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

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

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

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

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

- The books are in the care of ► **RUSSELL FILBEY, TREASURER**

Telephone No. ► **617 558-4925** Fax No. ► **617 630-2200**

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15**, 20 **14**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☒ calendar year 20 **13** or

► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

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

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

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

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

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

Enter filer's identifying number, see instructions

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

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

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

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

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

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

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

Signature and Verification must be completed for Part II only.

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

Signature ☐Title ☐Date ☐

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

OMB No. 1545-1709

► **File a separate application for each return.**► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

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

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

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

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

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

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

Enter filer's identifying number, see instructions

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

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

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

- The books are in the care of ☐

Telephone No. ►

Fax No. ►

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

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

► ☐ tax year beginning _____, 20____, and ending _____, 20____

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

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

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

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

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

Enter filer's identifying number, see instructions

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

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

014

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

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

- The books are in the care of **RUSSELL FILBEY, TREASURER**
Telephone No. **617 558-4925** Fax No. **617 630-2200**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until **NOVEMBER 17**, 20 **14**.
- For calendar year **2013**, or other tax year beginning **20**, and ending **20**.
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension **ADDITIONAL TIME IS REQUIRED TO OBTAIN INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN.**

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

Signature and Verification must be completed for Part II only.

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

Signature ▶

Title ▶ **TREASURER**

Date ▶

7/31/2014