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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation THE ELSEVIER FOUNDATION		A Employer identification number 43-1976990	
% RUSSELL FILBEY		B Telephone number (see instructions) (617) 558-4925	
Number and street (or P O box number if mail is not delivered to street address) 313 WASHINGTON STREET SUITE 400		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEWTON, MA 02458		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)▶\$ 951,608		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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)	1,065,000			
	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	1,065,000	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	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)	20,693			20,693
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	20,693	0		20,693
	25 Contributions, gifts, grants paid	928,585			928,585
	26 Total expenses and disbursements. Add lines 24 and 25	949,278	0		949,278
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	115,722			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

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	835,886	951,608	951,608
	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 ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	835,886	951,608	951,608	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	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	835,886	951,608	
	30	Total net assets or fund balances (see instructions)	835,886	951,608	
31	Total liabilities and net assets/fund balances (see instructions) . . .	835,886	951,608		

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)	1 835,886
2	Enter amount from Part I, line 27a	2 115,722
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 951,608
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 951,608

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				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (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 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))	
2013	603,451	390,064	1 547056	
2012	853,894	191,685	4 454673	
2011	884,230	244,445	3 617296	
2010	960,657	299,062	3 212234	
2009	702,661	186,477	3 768084	
2	Total of line 1, column (d).		2	16 599343
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	3 319869
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	369,059
5	Multiply line 4 by line 3.		5	1,225,228
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	0
7	Add lines 5 and 6.		7	1,225,228
8	Enter qualifying distributions from Part XII, line 4.		8	949,278
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions				

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	0
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	0
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2.		3	0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	0
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d.		7	0
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded		11	

Part VII-A

Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? ☐	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes ☐	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. ☐	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. ☐	10	Yes	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address www.elsevierfoundation.org				
14	The books are in care of RUSSELL FILBEY Telephone no (617) 558-4925 Located at 313 WASHINGTON STREET SUITE 400 NEWTON MA ZIP +4 02458			
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 2014, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☒	1b		
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 2014?	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ 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		No
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 2014 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

YesNo

(5)

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

YesNo

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?

YesNo

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?

YesNo

b

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

6b

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?

YesNo

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 Additional Data Table				

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

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

Form 990-PF (2014)

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	374,679
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	374,679
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	374,679
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,620
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	369,059
6	Minimum investment return. Enter 5% of line 5.	6	18,453

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	18,453
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	0
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	18,453
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	18,453
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	18,453

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	949,278
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	949,278
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	949,278

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				18,453
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 2012 , 2011 , 2010				
3 Excess distributions carryover, if any, to 2014				
a From 2009.	168,705			
b From 2010.	4,901			
c From 2011.	921,611			
d From 2012.	2,516,728			
e From 2013.	1,266,352			
f Total of lines 3a through e.	4,878,297			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 949,278				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				18,453
e Remaining amount distributed out of corpus	930,825			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,809,122			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	168,705			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	5,640,417			
10 Analysis of line 9				
a Excess from 2010. . . .	4,901			
b Excess from 2011. . . .	921,611			
c Excess from 2012. . . .	2,516,728			
d Excess from 2013. . . .	1,266,352			
e Excess from 2014. . . .	930,825			

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 2014, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 organization 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 A Ruth
The Elsevier Foundation
New York, NY 10010
(617) 558-4925

b

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

PROPOSAL REQUIREMENTS ARE LISTED ON THE FOUNDATION WEBSITE WWW.ELSEVIERFOUNDATION.ORG

c

Any submission deadlines

SUBMISSION DATELINES ARE ALSO LISTED ON THE FOUNDATION WEBSITE

d

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

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

Form **990-PF** (2014)

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
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

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.

**Sign
Here**

Signature of officer or trustee _____ Date 2015-11-10 Title _____

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	Firm's name ☐			Firm's EIN ☐	
	Firm's address ☐			Phone no ☐	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID A RUTH 	EXECUTIVE DIRECTOR 0 5	0	0	0
313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458				
RUSSELL FILBEY 	TREASURER 0 5	0	0	0
313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458				
MARK L SEELY 	ASSISTANT SECRETARY 0 5	0	0	0
313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458				
PAULA KAUFMAN 	DIRECTOR 0 5	0	0	5,000
313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458				
DR RITA COLWELL 	DIRECTOR 0 5	0	0	5,000
313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458				
DR EMILLE MARCUS 	DIRECTOR 0 5	0	0	0
313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458				
TOM RELLER 	VICE PRESIDENT 0 5	0	0	0
313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458				
YLANN SCHEMM 	PROGRAM ADMINISTRATOR 0 5	0	0	0
RADARWEG 29 AMSTERDAM 1043 NX NE				
KENNETH R THOMSON II 	DIRECTOR 0 5	0	0	0
313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458				
CHRISTOPHER CAPOL 	DIRECTOR, NURSE FACULTY PROGRA 0 5	0	0	0
313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458				
WU YISHAN 	DIRECTOR 0 5	0	0	5,000
313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458				
LISA GILL 	ADMINISTRATOR 0 5	0	0	0
313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458				

TY 2014 Compensation Explanation

Name: THE ELSEVIER FOUNDATION

EIN: 43-1976990

Person Name	Explanation
PAULA KAUFMAN	\$5,000 donated to a charity of choice
DR RITA COLWELL	\$5,000 donated to a charity of choice
WU YISHAN	\$5,000 donated to a charity of choice

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: THE ELSEVIER FOUNDATION

EIN: 43-1976990

TY 2014 Other Expenses Schedule

Name: THE ELSEVIER FOUNDATION

EIN: 43-1976990

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMIN AND BANKING FEES	20,693			20,693

TY 2014 Substantial Contributors Schedule

Name: THE ELSEVIER FOUNDATION

EIN: 43-1976990

Name	Address
ELSEVIER INC	313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458
ELSEVIER INC	313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2014
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Name of the organization THE ELSEVIER FOUNDATION	Employer identification number 43-1976990
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
--	---

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other 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 33¹/₃% 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 990PF, 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 THE ELSEVIER FOUNDATION	Employer identification number 43-1976990
--	---

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	ELSEVIER INC 313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458	\$ 425,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	ELSEVIER INC 313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458	\$ 615,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	ELSEVIER INC 313 WASHINGTON STREET SUITE 400 NEWTON, MA 02458	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>	 	\$ 	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
_____	_____ _____ _____ _____	_____ \$	_____

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

12/31/2014

Schedule Attached to and made part of Form 990-PF

Support for Form 990-PF Page 11 Part XV Line 3a

Vendor Name	Address 1	City/State	Postal Code	Country	Payment Date	Payment Amount
China Soong Ching Ling Foundation	Read Building No 5 Yunnan East Road	Xicheng District, Beijing	100029	China	3/28/2014	5,000.00
Consortium Of Ethiopian Academic And Research Libraries	P.O. Box 150057	Addis Ababa, Ethiopia		Ethiopia	2/14/2014	42,000.00
UNESCO / TWAS	ICIP Campus, Strada Costiera 11	34151 Trieste, Italy		Italy	1/17/2014	50,000.00
Royal Tropical Institute	Meibergdreef 39	1105 AZ Amsterdam		Netherlands	1/27/2014	40,000.00
VSO Nederland	Herculesplein 8, 3584 AA Utrecht	The Netherlands		Netherlands	10/29/2014	58,734.00
Martens Polytechnic Colleges Foundation	MPCF Canaman Camarines Sur	Philippines		Philippines	2/14/2014	35,000.00
Martens Polytechnic Colleges Foundation	MPCF Canaman Camarines Sur	Philippines		Philippines	2/21/2014	35,000.00
Martens Polytechnic Colleges Foundation Returned Wire	MPCF Canaman Camarines Sur	Philippines		Philippines	2/18/2014	(34,990.00)
Instituto de Higiene e Medicina Tropical	R da Junqueira, 100	1349-008 Lisboa, Portugal		Portugal	1/17/2014	34,000.00
Muhimbili University of Health and Allied Sciences (MUHAS)	P.O. Box 65001	Dar es salaam		Tanzania	1/27/2014	30,000.00
Maria Musoke/Makerere University Library	P.O. Box 7062	Kampala, Uganda		Uganda	10/9/2014	15,000.00
Portia Equal Project	14 Kings Street	London EC2V 8EA		UK	3/28/2014	40,000.00
University Of Cambridge	25 Trumpington Street	Cambridge, CB2 1QA		United Kingdom	2/14/2014	34,000.00
APPALACHIAN STATE UNIVERSITY	PO BOX 32068	BOONE	28608	United States	2/13/2014	20,000.00
ASSOCIATION FOR WOMEN IN SCIENCE	1321 DUKE STREET SUITE 210	ALEXANDRIA	22314	United States	10/15/2013	25,000.00
LAGUARDIA COMMUNITY COLLEGE	31 10 THOMSON AVENUE ROOM E 413	LONG ISLAND	11101	United States	2/13/2014	15,000.00
Mann Library Cornell University	373 Pine Tree Road	Ithaca, NY 14850-2820		United States	2/14/2014	50,000.00
MOREHOUSE SCHOOL OF MEDICINE INC	720 WESTVIEW DRIVE SW	ATLANTA	30310	United States	2/13/2014	33,000.00
NATIONAL POSTDOCTORAL ASSOCIATION	1200 NEW YORK AVENUE NW, SUITE 610	WASHINGTON	20005	United States	2/13/2014	20,000.00
Regents of the University of California, Santa Barbara	3227 Cheadle Hall	Santa Barbara, CA	93106-2050	United States	1/27/2014	34,000.00
SEVA FOUNDATION CENTER FOR INNOVATION IN EYE CARE	1786 FIFTH STREET	BERKLEY	94710	United States	2/13/2014	40,000.00
SIGMA THETA TAU INTERNATIONAL FOUNDATION FOR NURSING	550 WEST NORTH ST	INDIANAPOLIS	46202	United States	1/1/2014	100,000.00
THE UNIVERSITY OF MICHIGAN TAUBMAN LIBRARY	OFFICE OF RESEARCH AND SPONSORED PROJECTS	ANN ARBOR	48109	United States	2/13/2014	24,000.00
WORCESTER POLYTECHNIC INSTITUTE	100 INSTITUTE ROAD	WORCHESTER	01609	United States	2/13/2014	34,000.00
MATCHING GIFTS	See Details Attached					149,841.06 **
Total 2014 Disbursements						928,585.06

** See details attached

THE ELSEVIER FOUNDATION

12/31/2014

Detail of Matching Gifts

Support for Form 990-PF Page 11 Part XV Line 3a.

Payee	Date Paid	Amount
Achievements Unlimited Inc 9510 Page Ave Saint Louis, MO 63132-1524	8/15/2014	\$900.00
Afrikaids Ground Floor London, ENG WC1B 5HA	8/25/2014	\$400.00
Agnes Irwin School Ithaca Avenue and Conestoga Road Bryn Mawr, PA 19010	10/20/2014	\$250.00
AIDS Action Committee of Massachusetts Inc 75 Amory Street Boston, MA 02119	8/15/2014	\$50.00
Albert M Greenfield Home and School Association Inc 2200 Chestnut St Philadelphia, PA 19103-4307	2/21/2014	\$250.00
Alex's Lemonade Stand Foundation 333 Lancaster Ave Wynnewood, PA 19096	2/21/2014	\$50.00
Alex's Lemonade Stand Foundation 333 Lancaster Ave Wynnewood, PA 19096	10/20/2014	\$2,150.00
Ailey Cat Ailes Incorporated 7920 Norfolk Avenue Bethesda, MD 20814-2525	8/15/2014	\$150.00
Alpha Pregnancy Services Inc 1601 Lombard Street Philadelphia, PA 19146	2/21/2014	\$200.00
Alumni Association of Sandy Creek Central School District Inc PO Box 263 Sandy Creek, NY 13145-0263	10/20/2014	\$300.00
Alzheimers Disease and Related Disorders Association 399 Market Street, Suite 102 Philadelphia, PA 19106	2/21/2014	\$25.00
Alzheimers Disease and Related Disorders Association Inc - Alzheimer's Association Delaware Valley C 399 Market Street Philadelphia, PA 19106	2/21/2014	\$25.00
Ambler Theater Inc 108 E Butler Ave, P O Box 676 Ambler PA 19002	8/15/2014	\$60.00
American Brain Tumor Association 8550 W Bryn Mawr Avenue Chicago, IL 60631	8/15/2014	\$235.00
American Cancer Society Inc - American Cancer Society Relay for Life 1700 Webster Street Oakland, CA 94612	2/21/2014	\$250.00
American Cancer Society Inc - American Cancer Society Relay for Life 1700 Webster Street Oakland, CA 94612	10/20/2014	\$50.00
American Cancer Society Inc 1100 Pennsylvania Ave Kansas City, MO 64105	2/21/2014	\$25.00
American Cancer Society Inc 1100 Pennsylvania Ave Kansas City, MO 64105	8/15/2014	\$25.00
American Cancer Society Inc 250 Williams St NW Ste 400 Atlanta, GA 30303-1032	2/21/2014	\$200.00
American Cancer Society Inc 250 Williams St NW Ste 400 Atlanta GA 30303-1032	8/15/2014	\$55.00
American Cancer Society Inc 250 Williams St NW Ste 400 Atlanta GA 30303-1032	10/20/2014	\$50.00
American Cancer Society Inc 2808 Reading Road Cincinnati, OH 45206	8/15/2014	\$1,030.00
American Cancer Society Inc 2808 Reading Road Cincinnati, OH 45206	8/15/2014	\$150.00
American Civil Liberties Union Foundation Inc 125 Broad Street 18th floor New York, NY 10004	2/21/2014	\$50.00
American Diabetes Association Inc 1701 North Beauregard Alexandria VA 22311	2/21/2014	\$50.00
American Diabetes Association Inc 1701 North Beauregard Alexandria, VA 22311	10/20/2014	\$26.00
American Diabetes Association Inc P O Box 11454 Alexandria, VA 22312	8/15/2014	\$100.00
American Heart Association Inc 1313 W Dorothy Lane Kettering, OH 45409	2/21/2014	\$830.00
American Heart Association Inc 1313 W Dorothy Lane Kettering, OH 45409	8/15/2014	\$45.00
American Heart Association Inc 1617 John F Kennedy Boulevard Philadelphia, PA 19103	2/21/2014	\$380.00
American Heart Association Inc 1689 East 115th Street Cleveland, OH 44106	10/20/2014	\$50.00
American Heart Association Inc 460 N Lindbergh Blvd Saint Louis, MO 63141	8/15/2014	\$306.21
American Heart Association Inc 460 N Lindbergh Blvd Saint Louis, MO 63141	10/20/2014	\$45.00
American Heart Association Inc 7272 Greenville Ave Dallas, TX 75231	2/21/2014	\$250.00

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Details of Matching Gifts

1 of 15

THE ELSEVIER FOUNDATION

12/31/2014

Detail of Matching Gifts

Support for Form 990-PF Page 11 Part XV Line 3a.

Payee	Date Paid	Amount
American Heart Association Inc 7272 Greenville Ave Dallas, TX 75231	8/15/2014	\$125.00
American Heart Association Inc 7272 Greenville Ave Dallas, TX 75231	10/20/2014	\$125.00
American Heart Association Inc P O Box 78851 Phoenix, AZ 85062	2-21/2014	\$100.00
American Jewish Joint Distribution Committee Inc 711 Third Avenue New York, NY 10017	8/15/2014	\$400.00
American Lung Association 1301 Pennsylvania Avenue Washington, DC 20004	2-21/2014	\$150.00
American Lung Association of the Mid-Atlantic 527 Plymouth Road, Suite 415 Plymouth Meeting, PA 19460	8/15/2014	\$100.00
American Lung Association of the Mid-Atlantic 527 Plymouth Road, Suite 415 Plymouth Meeting, PA 19462	8/15/2014	\$893.00
American Lung Association of the Mid-Atlantic 527 Plymouth Road, Suite 415 Plymouth Meeting, PA 19462	10/20/2014	\$120.00
American National Red Cross - American Red Cross, St. Louis Area Chapter 10195 Corporate Square Drive Creve Coeur, MO 63132	8/15/2014	\$350.00
American National Red Cross 135 Main Street Cambridge, MA 02142	8/15/2014	\$160.00
American National Red Cross 370 West 1st Street Dayton, OH 45401-0517	2/21/2014	\$100.00
American National Red Cross 601 Northeast 6th Street Oklahoma City, OK 73104	8/15/2014	\$240.00
American National Red Cross P O Box 37295 Washington, DC 20013	2/21/2014	\$25.00
American National Red Cross P O Box 37295 Washington, DC 20013	10/20/2014	\$200.00
American National Red Cross PO Box 1370 Gainesville, GA 30503	2/21/2014	\$50.00
American National Red Cross PO Box 37295 Washington, DC 20013	8/15/2014	\$945.00
American Parkinson Disease Association 1415 Elbridge Payne Road Chesterfield, MO 63017	8/15/2014	\$250.00
American Society for the Prevention of Cruelty To Animals 421 E. 92nd Street New York, NY 10128-6804	2/21/2014	\$50.00
American Society for the Prevention of Cruelty To Animals 424 E. 92nd Street New York, NY 10128-6804	10/20/2014	\$35.00
American Foundation PO Box 574 Chula Vista, CA 91912	10/20/2014	\$306.00
Amnesty International of the USA Inc 5 Penn Plaza New York, NY 10001	2/21/2014	\$82.72
Anyotrophic Lateral Sclerosis Association 19115 68th Avenue South #H 105 Kent, WA 98032-2110	2/21/2014	\$100.00
Anyotrophic Lateral Sclerosis Association 2258 Weldon Parkway St. Louis, MO 63146	8/15/2014	\$100.00
Andrew J Sonora Foundation 1432 E. Zion Way Chandler, AZ 85249	8/15/2014	\$400.00
Antioch University - WYSO Public Radio 150 E South College Street Yellow Springs, OH 45387	8/15/2014	\$120.00
Archbishop Alter High School 940 East David Road Kettering, OH 45429-5512	2/21/2014	\$206.00
Archbishop Alter High School 940 East David Road Kettering, OH 45429-5512	8/15/2014	\$300.00
Archdiocese of Newark - Archdiocese's Annual Appeal 171 Clifton Avenue, P O Box 9500 Newark, NJ 07104-9500	2-21/2014	\$795.00
Artsen Zonder Grenzen Plantage Middenlaan 14 Amsterdam, IX 1018 DJ	8/25/2014	\$1,472.34
Associated Jewish Community Federation of Baltimore Inc 101 W Mt Royal Avenue Baltimore, MD 21201-5708	8/15/2014	\$150.00
Auricle Communications P O Box 2011 Jersey City, NJ 07305	2/21/2014	\$50.00
Auricle Communications P O Box 2011 Jersey City, NJ 07305	8/15/2014	\$50.00
Ballet Theatre Foundation Inc - American Ballet Theatre 890 Broadway, 3rd Floor New York, NY 10003	8/15/2014	\$300.00
Barnardo's 11 Amers Lane Essex, IX IG6 1QG	2/25/2014	\$293.24

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Details of Matching Gifts

THE ELSEVIER FOUNDATION
12/31/2014
Detail of Matching Gifts
Support for Form 990-PF Page 11 Part XV Line 3a.

Payee	Date Paid	Amount
Battle Creek Community Foundation 34 W Jackson St Battle Creek MI 49017	10/20/2014	\$150.00
BBC Children In Need Fund WC4619 Media Village White Ctr. London ENG W12 71S	8/15/2014	\$65.47
Bellarmine University 2001 Newburg Road Louisville, KY 00000	8/15/2014	\$75.00
Big River Association - River Styx 3547 Olive Street Saint Louis, MO 63103	8/15/2014	\$75.00
Bikes Not Bombs Inc 284 Anoxy St Jamaica Plain MA 02130	10/20/2014	\$50.00
Boomer Estason Foundation - The Boomer Estason Foundation 200B Armstrong Rd New Hyde Park, NY 11040	2/21/2014	\$80.00
Boston College Trustees - Boston College Cadigan Alumni Center Chestnut Hill, MA 02467	10/20/2014	\$500.00
Boston Medical Center Corporation 801 Massachusetts Avenue, 1st Floor Boston, MA 02118	8/15/2014	\$1,000.00
Bowdoin College - Bowdoin College Alumni Fund 4101 College Station Brunswick, ME 04011	10/20/2014	\$800.00
Boy Scouts of America 4568 West Pine Boulevard Saint Louis, MO 63108-2193	2/21/2014	\$43.00
Boy Scouts of America 4568 West Pine Boulevard Saint Louis, MO 63108-2193	10/20/2014	\$75.00
Boy Scouts of America 4568 West Pine Boulevard Saint Louis, MO 63108-2193	10/20/2014	\$75.00
Boy Scouts of America 748 North 1340 West Chem UT 84057	2/21/2014	\$100.00
Brush Red Cross 44 Moorfields London, ENG EC2Y 9AL	8/25/2014	\$1,202.84
Bryn Mawr College 101 N Merion Avenue Bryn Mawr, PA 19010-2899	2/21/2014	\$600.00
Bulldon Inc PO Box 16741 Stamford, CT 06905-8741	2/21/2014	\$25.00
Cambridgeport Child Care Inc 65R Chestnut St Cambridge, MA 02139 -1835	8/15/2014	\$100.00
Camfed International St Giles Court Cambridge, UKM CB3 0AJ	8/25/2014	\$991.08
Cancer Research Institute Inc One Exchange Plaza New York, NY 10006	8/15/2014	\$200.00
Cancer Research UK Angel Building London, IX EC1V 4AD	8/25/2014	\$999.28
Caritas Australia 24-32 O'Riordan Street Alexandria NSW, IX 2015	8/25/2014	\$93.84
Catholic Agency for Overseas Development Romero House London, IX SE1 7JB	8/25/2014	\$160.45
Catholic Relief Services Inc 228 W Lexington St Baltimore, MD 21203-7090	2/21/2014	\$75.00
Catholic Relief Services Inc 228 W Lexington St Baltimore, MD 21203-7090	8/15/2014	\$600.00
Center for Science in the Public Interest Suite 300 Washington DC 20005	10/20/2014	\$40.00
Central Pennsylvania Food Bank 3908 Corey Road Harrisburg, PA 17109-5929	2/21/2014	\$100.00
Central Pennsylvania Food Bank 3908 Corey Road Harrisburg, PA 17109-5929	10/20/2014	\$75.00
Charity Global Inc - Charity Water 200 Varick Street, Suite 201 New York, NY 10014	2/21/2014	\$80.00
Charity Global Inc - Charity Water 200 Varick Street, Suite 201 New York, NY 10014	8/15/2014	\$75.00
Charity Global Inc - Charity Water 200 Varick Street, Suite 201 New York, NY 10014	10/20/2014	\$100.00
Chesterfield Montessori School Inc 14000 Ladue Rd Chesterfield, MO 63017-3320	2/21/2014	\$200.00
Childfund International USA 2821 Emorywood Parkway Richmond, VA 23294-3726	8/15/2014	\$75.00
Chinese Christian Herald Crusades Inc - Herald Cancer Association 715 East Mission Road San Gabriel, CA 91776	2/21/2014	\$2,000.00
Cincinnati Lgb Rescue P O Box 30561 Cincinnati, OH 45230	8/15/2014	\$282.00

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Payee	Date Paid	Amount
Citymeats-on-Wheels 355 Lexington Ave. New York, NY 10017 6603	2/21/2014	\$64.00
Clay Studio 129 North 2nd Street Philadelphia, PA 19106	8/15/2014	\$60.00
Climate Ride Inc 114 W Pine Street Missoula, MT 59802	10/20/2014	\$50.00
Community Food Bank of New Jersey Inc 31 Evans Turnumal Road Hillside, NJ 07205	2/21/2014	\$25.00
Community Legal Aid - Community Legal Aid Inc 405 Main Street Worcester, MA 01608	2/21/2014	\$200.00
Community Radio for Northern Colorado - KUNC-FM 1901 56th Avenue Greeley, CO 80634	10/20/2014	\$120.00
Compassion International Incorporated 12296 Voyager Hwy Colorado Springs, CO 80921-3668	2/21/2014	\$268.00
Contemporary Art Museum St Louis 3750 Washington Blvd St Louis, MO 63108	8/15/2014	\$500.00
Cooperative for Assistance and Relief Everywhere Inc - Care 151 Ellis St Atlanta, GA 30303	2/21/2014	\$50.00
Cowella Wild Horse Fund Inc PO Box 361 Corolla, NC 27927-0361	2/21/2014	\$25.00
Covering House - The Covering House PO Box 12206 Saint Louis, MO 63157	8/15/2014	\$750.00
Cranstoun 1st Floor St Andrew's House Surbiton, England, UKM K 16 4DT	8/25/2014	\$156.51
Crohn's & Colitis Foundation of America 386 Park Avenue, South New York, NY 10016	8/15/2014	\$36.00
Curators of the University of Missouri - KWMU-FM 90.7 8001 Natural Bridge St. Louis, MO 63121	2/21/2014	\$120.00
Curators of the University of Missouri - KWMU-FM 90.7 8001 Natural Bridge St. Louis, MO 63121	8/15/2014	\$60.00
Curators of the University of Missouri - University of Missouri 109 Reynolds Alumni Center Columbia, MO 65211	2/21/2014	\$50.00
Curio Theatre Company 815 S 48th St Philadelphia, PA 19143	2/21/2014	\$100.00
Cystic Fibrosis Foundation Headquarters - Cystic Fibrosis Foundation Colorado Chapter 400 S Colorado Blvd Denver, CO 80246	10/20/2014	\$80.00
Cystic Fibrosis Foundation Headquarters 6931 Arlington Road Bethesda, MD 20814	10/20/2014	\$30.00
Dana Farber Cancer Institute Inc Steven Connolly 10 Brookline Place West Brookline, MA 02445-7295	2/21/2014	\$50.00
Dayton Public Radio Inc 126 N Main St Dayton, OH 45402-1710	2/21/2014	\$200.00
Defenders of Wildlife 1130 17th Street NW Washington DC 20036-4604	2/21/2014	\$150.00
Diabetes Action Research and Education Foundation Inc P O Box 34635 Bethesda, MD 20827	8/15/2014	\$50.00
Dillon International Inc 3227 F. 31st Street, Ste 200 Tulsa, OK 74105	2/21/2014	\$100.00
Disasters Emergency Committee 15 Warren Mews London, IX W1H 6AZ	2/25/2014	\$2,682.16
Disasters Emergency Committee 15 Warren Mews London IX W1H 6AZ	8/25/2014	\$192.69
Doctors Without Borders USA Inc 533 7th Ave Floor 2 New York, NY 10001-5126	2/21/2014	\$2,630.00
Doctors Without Borders USA Inc 333 7th Ave Floor 2 New York, NY 10001-5126	8/15/2014	\$175.00
Donorschoose Org 124 W 47th Street New York, NY 10018	8/15/2014	\$100.00
Double Helix Corporation - KD4X 3524 Washington Ave Saint Louis MO 63103	2/21/2014	\$160.00
Deable Helix Corporation KD4X 3524 Washington Ave Saint Louis, MO 63103	10/20/2014	\$88.00
Down Syndrome Association of Greater St Louis 8420 Delmar Blvd Saint Louis, MO 63124	10/20/2014	\$50.00
Dress for Success Houston 3310 Eastside Houston, TX 77098	8/15/2014	\$50.00
Drew University 35 Madison Avenue Madison, NJ 07940	8/15/2014	\$25.00

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Payee	Date Paid	Amount
East River Development Alliance Inc 12-11 40th Ave Long Island City NY 11101-6167	2/21/2014	\$1,000.00
Ecobhealth Alliance Inc 460 West 34th Street 17th Floor New York, NY 10001	8/15/2014	\$36.60
El Hogar Ministries Inc 70 Church Street Winchester, MA 01890	8/15/2014	\$1,000.00
Electronic Frontier Foundation Inc 815 Eddy Street San Francisco, CA 94109	2/21/2014	\$240.30
Epilepsy Foundation of Greater Chicago 17 N State Street Chicago, IL 60602	10/20/2014	\$25.00
Families Spinal Muscular Atrophy 923 Busse Rd Elk Grove Village, IL 60007	2/21/2014	\$1,000.00
Father Hanagins Boys Home 14100 Crawford Street Boys Town, NE 68010	8/15/2014	\$150.00
Feed My People 171 Kingston Dr St Louis MO 63125	10/20/2014	\$300.00
Feed My Starving Children 401 93rd Ave NW Coon Rapids, MN 55433	2/21/2014	\$150.00
Film Forum Inc 209 West Houston Street New York, NY 10014	10/20/2014	\$111.90
FINCA International Inc 1201 15th St, N.W., 8th Floor Washington DC 20005	2/21/2014	\$250.90
FINCA International Inc 1201 15th St, N.W., 8th Floor Washington DC 20005	8/15/2014	\$200.00
FINCA International Inc 1201 15th St, N.W., 8th Floor Washington DC 20005	10/20/2014	\$150.00
First Book 1319 F Street NW Washington, DC 20004	8/15/2014	\$50.00
Florida West Coast Public Broadcasting Inc 1300 North Boulevard Tampa, FL 33607	10/20/2014	\$60.00
Food Bank of Central New York 7066 Interstate Island Rd Syracuse NY 13209	2/21/2014	\$25.00
Foodbank Inc 56 Armor Place Dayton OH 45417	8/15/2014	\$400.00
Foodlink Inc 1999 Mount Road Boulevard, Bldg 1-2 Rochester, NY 14615	2/21/2014	\$25.00
Fordham University Controllers Office - WFTUV 441 East Fordham Road Bronx, NY 10458	8/15/2014	\$100.00
Foundation for the Support of International Medical Training Inc 1623 Military Road Niagara Falls NY 14304	2/21/2014	\$20.00
Free Library of Philadelphia 1901 Vine Street Philadelphia, PA 19103	2/21/2014	\$210.00
Friends of Rocky Mount Animals PO Box 8766 Rocky Mount, NC 27804-6766	2/21/2014	\$100.00
Friends of the Jefferson City Animal Shelter Inc 2308 Hyde Park Road Jefferson City MO 65101-3115	2/21/2014	\$130.00
Friends of the World Food Program Inc 1725 Eye Street, NW Washington, DC 20006	8/15/2014	\$250.00
Garden House Hospice Gillison Close Leitchworth Garden City, HE SG6 1QU	2/25/2014	\$145.73
Gateway Greening Inc 2211 Washington Avenue Saint Louis, MO 63103	2/21/2014	\$50.00
Gateway Greening Inc 2211 Washington Avenue Saint Louis, MO 63103	8/15/2014	\$313.00
Gateway High 1430 Scott Street San Francisco, CA 94115	2/21/2014	\$500.00
Geography of Hope Foundation 2351 N Elston Chicago IL 60614	8/15/2014	\$1,000.00
Girl Scouts of Eastern Missouri Inc 2300 Rail Drive Saint Louis, MO 63146	8/15/2014	\$1,000.00
Globalgiving Foundation Inc 1110 Vermont Ave NW Washington, DC 20005	8/15/2014	\$100.00
Gloucestershire Wildlife Trust Conservation Centre Gloucester, IX GL4 6SX	2/26/2014	\$76.93
Goodwill Industries of the Chesapeake Inc 222 East Redwood St Baltimore, MD 21202-3312	8/15/2014	\$100.00
Goucher College 1021 Dulany Valley Road Baltimore, MD 21204	10/20/2014	\$50.00

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Payee	Date Paid	Amount
Grand Valley State University 301 Michigan St NE Ste 100 Grand Rapids, MI 49503	8/15/2014	\$1,000.00
Grand Valley State University 301 Michigan St NE Ste 100 Grand Rapids, MI 49503	8/15/2014	\$500.00
Grand Valley State University 301 Michigan St NE Ste 100 Grand Rapids, MI 49503	10/20/2014	\$1,000.00
Grant School Community Foundation 1985 Fifth Avenue San Diego, CA 92101	2/21/2014	\$650.00
Greater Boston Food Bank Inc 70 South Bay Ave Boston, MA 02118	2/21/2014	\$150.00
Greater Cincinnati Tamil Sangam- GCTS PO Box 180 Mason, OH 45040-0180	8/15/2014	\$500.00
Greater Dayton Public Television Inc-Link, LV - Greater Dayton Public TV 110 South Jefferson Street Dayton, OH 45402	8/15/2014	\$30.00
Greater St Louis Honorflight 36 Four Seasons, Box 272 Chesterfield, MO 63017	8/15/2014	\$125.00
Greater St Louis Honorflight 36 Four Seasons, Box 272 Chesterfield, MO 63017	8/15/2014	\$650.00
Greater Worcester Community Foundation Inc 370 Main Street Worcester MA 01608-1712	10/20/2014	\$1,000.00
Green Street Rescue 1930 A Green St Philadelphia, PA 19130-3207	8/15/2014	\$77.00
Green Woods Charter School 468 Domino Lane Philadelphia PA 19128	8/15/2014	\$100.00
Guide Dogs for the Blind Inc PO Box 151206 San Rafael, CA 94915-1200	8/15/2014	\$100.00
H Lee Moffitt Cancer Center and Research Institute Foundation Inc P O Box 23827 Tampa, FL 33633	8/15/2014	\$100.00
Habitat for Humanity - Waterloo Region 120 Northfield Drive East Waterloo, ON N2J 4G8	2/28/2014	\$95.36
Habitat for Humanity International P O Box 7024 Americus, GA 31709	2/21/2014	\$1,300.00
Hannaford's Treasures Chest 124 Westpark Road Centerville, OH 45459	8/15/2014	\$1,000.00
Harbor Humane Society 14345 Bagley Street West Olive, MI 49460-0000	8/15/2014	\$27.00
Heifer International Foundation 1 World Ave Little Rock, AR 72202	2/21/2014	\$20.00
Heifer International Foundation 1 World Ave Little Rock, AR 72202	8/15/2014	\$150.00
Helps International Incorporated 15301 Dallas Parkway Addison TX 75001-4691	8/15/2014	\$125.00
High School for Math and Science Bakersville Hall New York, NY 10031	2/21/2014	\$1,000.00
High School of Creative and Performing Arts 901 South Broad Street Philadelphia, PA 19147	8/15/2014	\$100.00
Hockaday School 11600 Welch Road Dallas, TX 75229-2699	2/21/2014	\$100.00
Homefull 1133 South Edwin C Moses Boulevard Dayton, OH 45417	2/21/2014	\$300.00
Hospice of Dayton Inc 324 Wilmington Pike Dayton, OH 45420	2/21/2014	\$100.00
Hospice of Dayton Inc 324 Wilmington Pike Dayton OH 45420	10/20/2014	\$25.00
Howard University 2224 10th Street NW Washington, DC 20059-0001	2/21/2014	\$100.00
Human Rights First 333 Seventh Avenue New York, NY 10061	8/15/2014	\$100.00
Humane Society of Missouri 1201 Mackland Ave Saint Louis, MO 63110	10/20/2014	\$100.00
Humane Society of Missouri 1201 Mackland Avenue Saint Louis, MO 63110	8/15/2014	\$25.00
Institute for Shipboard Education P O Box 400885 Charlottesville VA 22904	8/15/2014	\$500.00
International Crisis Aid Inc PO Box 510167 Saint Louis MO 63151	10/20/2014	\$1,000.00
International Medical Corps 1919 Santa Monica Blvd Suite 400 Santa Monica, CA 90404	2/21/2014	\$100.00

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Payee	Date Paid	Amount
International Planned Parenthood Federation 125 Maiden Lane New York, NY 10038-4730	8/15/2014	\$150.00
International Rescue Committee Inc 122 East 42nd Street New York, NY 10168	2/21/2014	\$140.00
Jackson Laboratory 609 Main St Bar Harbor, ME 04609	10/20/2014	\$25.00
Jdrf International - JDRF Mid Jersey Chapter 28 Kennedy Blvd East Brunswick, NJ 08816	2/21/2014	\$50.00
Jdrf International - JDRF Piedmont Triad Chapter 210 West Market Street Suite B Greensboro NC 27401	10/20/2014	\$500.00
JDRF International - Juvenile Diabetes Research Foundation International - Greater Dayton 70 Birch Alley Beavercreek, OH 45440	2/21/2014	\$100.00
Jdrf International - Juvenile Diabetes Research Foundation International 26 Broadway New York, NY 10004	2/21/2014	\$25.00
Jdrf International - Juvenile Diabetes Research Foundation International 50 Crestwood Executive Center Saint Louis, MO 63126	2/21/2014	\$500.00
Jdrf International 810 Dutch Square Blvd. Columbia SC 29210	8/15/2014	\$50.00
Joshua Chamberlain Society P O Box 8475 Olive, MO 63132	8/15/2014	\$20.00
Just a Drop Gateway House 28 The Quadrant Surrey IX TW9 1DN	2/25/2014	\$570.59
Just a Drop Gateway House 28 The Quadrant Surrey IX TW9 1DN	2/25/2014	\$808.17
Katharine House Hospice East End Road Oxfordshire, ENGOX17 3NL	2/25/2014	\$80.68
Kika Kinderenkaakervij Groen van Prinstererlaan 99 Amstelveen, IX 1181 TR	8/15/2014	\$350.59
KQED Inc 2601 Marinara Street San Francisco, CA 94110	2/21/2014	\$30.00
Laesara Foundation Inc Unit 907, Civic Place Building Muntlupa City, IX 1770	2/26/2014	\$48.14
Laesara Foundation Inc Unit 907, Civic Place Building Muntlupa City, IX 1770	8/25/2014	\$1,016.34
Lebanon Valley College 101 North College Avenue Annville, PA 17003	8/15/2014	\$1,000.00
Leukemia & Lymphoma Society Inc - The Leukemia & Lymphoma Society - Eastern PA Chapter 555 North Lane Conshohocken, PA 19428	2/21/2014	\$100.00
Leukemia & Lymphoma Society Inc - The Leukemia & Lymphoma Society - Eastern PA Chapter 555 North Lane Conshohocken PA 19428	8/15/2014	\$575.00
Leukemia & Lymphoma Society Inc 1311 Manaroneck Avenue White Plains NY 10605	2/21/2014	\$75.00
Leukemia & Lymphoma Society Inc 1311 Manaroneck Avenue White Plains NY 10605	10/20/2014	\$25.30
Leukemia & Lymphoma Society Inc 1972 Innerbelt Business Center Dr Saint Louis, MO 63114	2/21/2014	\$1,415.00
Leukemia & Lymphoma Society Inc 1972 Innerbelt Business Center Dr Saint Louis, MO 63114	2/21/2014	\$150.30
Leukemia & Lymphoma Society Inc 1972 Innerbelt Business Center Dr Saint Louis, MO 63114	10/20/2014	\$700.00
Leukemia & Lymphoma Society Inc 4043 Maple Road Amherst, NY 14226	2/21/2014	\$53.80
Leukemia & Lymphoma Society Inc 555 North Lane Conshohocken, PA 19428	2/21/2014	\$50.00
LifeBridge Partners Inc 1187 Corporate Lake Dr Suite 100 Saint Louis, MO 63132-1718	10/20/2014	\$225.00
Literacy Connects 200 E Yavapai Rd Tucson, AZ 85705	2/21/2014	\$400.00
Little Bit Foundation 2300 Clark Street Saint Louis, MO 63103	8/15/2014	\$250.00
Living Word Christian School 1145 Tom Gunnever Ave O'Fallon MO 63366-4472	2/21/2014	\$125.00
London Legal Support Trust 40 Alexandria Road Surrey, IX KT17 4BT	2/25/2014	\$349.28
London Legal Support Trust 40 Alexandria Road Surrey, IX KT17 4BT	8/22/2014	\$499.11
Lower East Side Harm Reduction 25 Allen St New York, NY 10002	10/20/2014	\$1,000.00

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Payee	Date Paid	Amount
Lupus Foundation of America Heartland Chapter 4640 Shenandoah Ave Saint Louis, MO 63110	10/20/2014	\$190.00
Macguffin Theatre & Film Company - MacGuffin Theater and Film Company 2050 Sansom St Philadelphia, PA 19103	10/20/2014	\$25.90
Macmillan Cancer Relief 89 Albert Embankment London, IX SE1 7UQ	2/25/2014	\$576.46
Magic House 516 S Kirkwood Road Saint Louis MO 63122	10/20/2014	\$75.00
MaineGeneral Health P O Box 828 Waterville, ME 04903	2/21/2014	\$645.00
Make-A-Wish Foundation of America 4742 North 24th Street Phoenix, AZ 85016-4862	8/15/2014	\$20.90
Manna on Main Street 713 W Main Street Suite #13 Lansdale, PA 19446	8/15/2014	\$400.00
Marjorie Lustgarten Pancreatic Cancer Foundation 1111 Stewart Avenue Bellpage, NY 11714	10/20/2014	\$25.00
March of Dimes Foundation - March for Babies 1275 Mamaroneck Avenue White Plains, NY 10605-5201	8/15/2014	\$25.00
March of Dimes Foundation 1275 Mamaroneck Avenue White Plains NY 10605-5201	8/15/2014	\$25.00
March of Dimes Foundation 2910 Westown Parkway West Des Moines, IA 50266	10/20/2014	\$2,155.00
March of Dimes Foundation 90 South Commerce Way Bethlehem, PA 18017	10/20/2014	\$150.00
March of Dimes Foundation 9325 Sky Park Court San Diego CA 92123	10/20/2014	\$25.00
Marine Toys for Tots Foundation 18251 Quantico Gateway Drive Triangle, VA 22172	8/15/2014	\$100.00
Marine Toys for Tots Foundation 18251 Quantico Gateway Drive Triangle, VA 22172	8/15/2014	\$25.00
Maryland Food Bank Inc 2200 Halethorpe Farms Rd Baltimore, MD 21227-4551	8/15/2014	\$50.00
Maryville University of St Louis 650 Maryville University Drive Saint Louis, MO 63141	8/15/2014	\$100.00
Massachusetts Institute of Technology 600 Memorial Drive, W98-2nd Floor Cambridge, MA 02139-4822	2/21/2014	\$350.00
Massachusetts Institute of Technology 600 Memorial Drive, W98-2nd Floor Cambridge, MA 02139-4822	8/15/2014	\$40.00
McCall Home & School Association 325 South 7th St Philadelphia, PA 19106	2/21/2014	\$500.00
Medecins Sans Frontieres UK 67-74 Saffron Hill London, IX EC1N 8QX	8/25/2014	\$649.32
Memorial Sloan-Kettering Cancer Center 1275 York Avenue New York, NY 10065	8/15/2014	\$25.00
Mennonite Central Committee U S P O Box 500 Akron, PA 17501	2/21/2014	\$100.00
Metropolitan Area Neighborhood Nutrition Alliance - Manna P O Box 30181 Philadelphia PA 19103	8/15/2014	\$75.00
Michigan State University Spartan Way East Lansing, MI 48824-1005	10/20/2014	\$100.00
Miles for Migraine PO Box 20237 Oakland, CA 94620	8/15/2014	\$50.00
Minger International Inc 1439 El Prado San Diego, CA 92161	2/21/2014	\$50.00
Missouri Botanical Garden Board of Trustees 4344 Shaw Boulevard Saint Louis, MO 63110	8/15/2014	\$95.00
Missouri Botanical Garden Board of Trustees PO Box 299 St Louis MO 63166	8/15/2014	\$65.00
Missouri Botanical Garden Board of Trustees PO Box 299 St Louis, MO 63166	10/20/2014	\$130.00
Missouri Emergency Response Service 4420 Allenton Rd Wildwood, MO 63069-3303	2/21/2014	\$65.00
Missouri Forget-Me-Not Horse Rescue and Sanctuary 1025 Heritage Road Linn Creek, MO 65052	8/15/2014	\$70.00
MonksLair Free Public Library Foundation Inc 50 South Fullerton Avenue Montclair NJ 07042	2/21/2014	\$50.00
November Europe UK PO Box 68600 London IX EC1P 1EF	2/25/2014	\$81.74

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Payee	Date Paid	Amount
Mayemher Inc PO Box 1595 Culver City, CA 90232	2/21/2014	\$27.00
Mt St Mary Seminary of the West Athenaeum of Ohio Norwood 6616 Beechmont Avenue Cincinnati, OH 45230-2006	8/15/2014	\$700.00
Muhlenberg College 2400 Chew Street Allentown, PA 18104-5564	2/21/2014	\$210.00
Multiple Myeloma Research Foundation Inc 383 Main Avenue Norwalk, CT 06851	10/20/2014	\$103.00
NAMI 3803 N. Fairfax Drive Arlington, VA 22203	8/15/2014	\$50.00
National Alliance for the Mentally Ill of New York City Inc 505 Eighth Avenue New York, NY 10018	10/20/2014	\$25.00
National Alliance for the Mentally Ill of New York City Inc 505 Eighth Avenue New York, NY 10018	10/20/2014	\$770.00
National Ataxia Foundation Inc - National Ataxia Foundation Incorporated 2600 Fernbrook Lane Minneapolis, MN 55447	2/21/2014	\$1,900.00
National Audobon Society Inc 225 Varick Street New York, NY 10014	10/20/2014	\$100.00
National Breast Cancer Foundation Inc 2600 Nework Boulevard Frisco, TX 75034	2/21/2014	\$40.00
National Multiple Sclerosis Society - National MS Society 325 W. Monroe Street Chicago, IL 60661	8/15/2014	\$30.00
National Multiple Sclerosis Society - National MS Society 325 W. Monroe Street Chicago, IL 60661	10/20/2014	\$25.00
National Multiple Sclerosis Society - Pacific South Coast Chapter 12121 Scripps Summit Drive, Suite 190 San Diego, CA 92131-4600	10/20/2014	\$20.00
National Multiple Sclerosis Society 1867 Lackland Hill Parkway Saint Louis, MO 63146	2/21/2014	\$140.00
National Multiple Sclerosis Society 1867 Lackland Hill Parkway Saint Louis, MO 63146	2/21/2014	\$45.00
National Multiple Sclerosis Society 1867 Lackland Hill Parkway Saint Louis, MO 63146	8/15/2014	\$5,765.00
National Multiple Sclerosis Society 1867 Lackland Hill Parkway Saint Louis, MO 63146	8/15/2014	\$935.00
National Multiple Sclerosis Society 1867 Lackland Hill Parkway Saint Louis, MO 63146	8/15/2014	\$50.00
National Multiple Sclerosis Society 1867 Lackland Hill Parkway Saint Louis, MO 63146	10/20/2014	\$776.00
National Multiple Sclerosis Society 733 Third Avenue New York, NY 10017	10/20/2014	\$35.00
National Multiple Sclerosis Society Ohio Valley Chapter - National MS Society 4440 Lake Forest Dr Ste 120 Cincinnati, OH 45242	8/15/2014	\$100.00
National Multiple Sclerosis Society P O Box 845945 Boston, MA 02284-5945	10/20/2014	\$576.00
National Park Foundation 1201 Eve Street Northwest Washington, DC 20005	10/20/2014	\$25.00
Nature Conservancy 4245 North Fairfax Drive Arlington, VA 22203	2/21/2014	\$50.00
Nepheure Foundation 150 S Warner Ave King of prussia, PA 19406	2/21/2014	\$150.00
Nest M Parent Teachers Association Inc 111 Columbia Street New York, NY 10002-1947	2/21/2014	\$280.00
Network for Good Inc PO Box 33119 Washington, DC 20033	2/21/2014	\$250.00
Network for Good Inc PO Box 33119 Washington, DC 20033	8/15/2014	\$1,000.00
New College Foundation Incorporated 5800 Bay Shore Road Sarasota FL 34243	8/15/2014	\$100.00
New Orleans Area Habitat for Humanity Inc 2900 Elysian Fields Ave New Orleans, LA 70122	8/15/2014	\$250.00
New York Public Radio-WQXR Public Radio 160 Varick St New York, NY 10013	10/20/2014	\$50.00
New York Times Neediest Cases Fund 4 Chase Metrotech Center Brooklyn, NY 11245	2/21/2014	\$100.00
New York University 25 West 4th Street, 4th Floor New York, NY 10012-1119	2/21/2014	\$150.00
New York University Office of Gift Admin, New York, NY 10003	2/21/2014	\$250.00

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Payee	Date Paid	Amount
Newark Public Radio Inc - WBOG 54 Park Place Newark NJ 07102	10/20/2014	\$126.00
Northwestern University - Northwestern University School of Law 375 East Chicago Avenue Chicago, IL 60611	2/21/2014	\$968.00
Nor for Sale Fund 2225 3rd St San Francisco, CA 94107	10/20/2014	\$816.74
Ohio State University Foundation - Pelotonia 1480 W Lane Ave Columbus, OH 43221	10/20/2014	\$75.00
Ohio University Foundation P.O. Box 869 Athens, OH 45701	2/21/2014	\$30.00
Ohio University Foundation P.O. Box 869 Athens, OH 45701	10/20/2014	\$25.00
One Boston Fund Inc 800 Boylston Street, Suite 990009 Boston, MA 02199	8/15/2014	\$100.00
Ontario SPCA 16586 Woodbine Avenue Newmarket ON L3Y 4W1	2/28/2014	\$68.94
Open Door Animal Sanctuary 6065 Duda Road House Springs, MO 63051	8/15/2014	\$100.00
Operation Food Search Inc 6282 Olive Boulevard St. Louis, MO 63130	2/21/2014	\$245.00
Operation Food Search Inc 6282 Olive Boulevard St. Louis, MO 63130	8/15/2014	\$130.00
Operation Food Search Inc 6282 Olive Boulevard St. Louis, MO 63130	10/20/2014	\$50.00
Oregon Food Bank Inc P.O. Box 55370 Portland, OR 97238	2/21/2014	\$500.00
Oxfam Australia PO Box 1711 Strawberry Hills, NSW, IX 2012	2/25/2014	\$46.52
Oxfam International Oxfam House, John Smith Drive Oxford, IX OX4 2JY	8/25/2014	\$32.01
Oxfam-America Inc 226 Causeway Street Boston, MA 02114	2/21/2014	\$40.00
Oxfam-America Inc 226 Causeway Street Boston, MA 02114	2/21/2014	\$35.00
Oxfam-America Inc 226 Causeway Street Boston, MA 02114	8/15/2014	\$75.00
Pacific Foundation Radio-WBAI FM Attn Development Brooklyn, NY 11217	10/20/2014	\$55.00
Partners In Health A Nonprofit Corporation P.O. Box 845578 Boston, MA 02284-5578	2/21/2014	\$275.00
Passage, St Vincent's Centre London, IX SW1P 1NL	2/25/2014	\$163.68
Pawssively Cats PO Box 32115 Tucson, AZ 85751-2115	2/21/2014	\$35.00
Peer Health Exchange Inc 70 Gold Street San Francisco, CA 94133-5103	10/20/2014	\$500.00
Pennsylvania Society for the Prevention of Cruelty To Animals - Pennsylvania SPCA 350 E. Erie Avenue Philadelphia, PA 19134	10/20/2014	\$100.00
Pennsylvania Society For The Prevention Of Cruelty To Animals 350 East Erie Avenue Philadelphia PA 19134	10/20/2014	\$100.00
Pennsylvania State University One Old Main University Park, PA 16802-1412	2/21/2014	\$153.00
Philabundance 3616 South Galloway Street Philadelphia, PA 19148	2/21/2014	\$150.00
Philabundance 3616 South Galloway Street Philadelphia, PA 19148	8/15/2014	\$106.00
Philadelphia Animal Welfare Society 100 North 2nd Street Philadelphia, PA 19106	2/21/2014	\$50.00
Philadelphia Animal Welfare Society 100 North 2nd Street Philadelphia, PA 19106	8/15/2014	\$120.00
Philadelphia Ronald McDonald House Inc 3925 Chestnut Street Philadelphia, PA 19104	10/20/2014	\$25.00
Philadelphia Stroke Council 1528 Walnut Street, Suite 903 Philadelphia, PA 19102	8/15/2014	\$50.00
Phoenix Theatre Ensemble Inc 200 E. 10th Street #180 New York NY 10903	8/15/2014	\$1,000.00
Plan International USA Inc 155 Plan Way Warwick, RI 02886	8/15/2014	\$110.00

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Payee	Date Paid	Amount
Planned Parenthood of the Pacific Southwest 1075 Camino Del Rio South San Diego, CA 92108	2-21/2014	\$50.00
Planned Parenthood of the St. Louis Region and Southwest Missouri 4251 Forest Park Ave St. Louis, MO 63108	2-21/2014	\$24.00
Planned Parenthood of the St. Louis Region and Southwest Missouri 4251 Forest Park Ave St. Louis, MO 63108	8-15/2014	\$100.00
Planned Parenthood of the St. Louis Region and Southwest Missouri 4251 Forest Park Ave St. Louis, MO 63108	10/20/2014	\$85.00
P.O. Loma High School Pomona Association 1220 Rosecrans #247 San Diego, CA 92106	8/15/2014	\$100.00
Prison Fellowship Ministries - Angel Tree P.O. Box 1550 Merrifield, VA 22116	8/15/2014	\$200.00
Project Helping Hands 1804 Hall Court West Linn, OR 97068	8/15/2014	\$1,000.00
Prospect Park Free Library 720 Maryland Ave Prospect Park, PA 19076-1318	8/15/2014	\$50.00
Prospect Park Free Library 720 Maryland Ave Prospect Park, PA 19076-1318	10/20/2014	\$25.00
PTA California Congress of Parents Teachers & Students Inc-Grant School PTA 1425 Washington Pl San Diego, CA 92103-1746	7-21/2014	\$325.00
Ringwood Friends of Music Inc. P.O. Box 427 Ringwood, NJ 07456	8/15/2014	\$180.00
Riverbend Down Syndrome Association 528 Graefon Hills Drive Grafton, IL 62037-1297	2-21/2014	\$678.00
Robins Nest Childrens Home P.O. Box 122 Lake Elmo, MN 55042-0122	8-15/2014	\$800.00
Ronald McDonald House Charities of Baltimore Inc 635 West Lexington Street Baltimore, MD 21201	2-21/2014	\$100.00
Roswell Park Alliance Foundation Elm and Carlton Street Buffalo, NY 14263-0001	8/15/2014	\$50.00
Rotary Foundation of Rotary International 1560 Sherman Ave Evanston, IL 60201-4818	8/15/2014	\$75.00
Royal Society for the Prevention of Cruelty to Animals Wilberforce Way West Sussex, ENG RH13 9RS	8/23/2014	\$82.16
Rutgers University Foundation 7 College Ave Wmmt Hall New Brunswick, NJ 08901-0000	2-21/2014	\$50.00
Rutgers University Foundation 7 College Ave Wmmt Hall New Brunswick, NJ 08901-0000	10/20/2014	\$50.00
Safe Passage 81 Bridge Street Yarmouth, ME 04096 6744	10/20/2014	\$100.00
Salaam Baalak Trust DDA Community Centre, 2nd Floor New Delhi, Delhi, IN 110055	2-21/2014	\$1,000.00
Salaam Baalak Trust DDA Community Centre, 2nd Floor New Delhi, Delhi, IN 110055	2-21/2014	\$540.37
Salvation Army 1130 Hampton Avenue Saint Louis, MO 63139	2-21/2014	\$350.00
Salvation Army 4 Gary Road, P.O. Box 3170 Union, NJ 07083	2-21/2014	\$300.00
Samaritans Purse 801 Bamboo Road Boone, NC 28607-3000	2-21/2014	\$150.00
San Diego Humane Society & SPCA 5500 Gaines Street San Diego, CA 92110	2-21/2014	\$450.00
San Diego Public Library Foundation 820 F Street San Diego, CA 92101	2-21/2014	\$50.00
San Diego State University Foundation - SDSU Research Foundation/ KPRS 5300 Campanile Drive San Diego, CA 92182	2-21/2014	\$90.00
Save the Children Federation Inc 54 Wilton Road Westport, CT 06880	2-21/2014	\$1,759.46
Save the Children UK 1 St. John's Lane London, IN EC1M 4AR	8-25/2014	\$48.61
Savoy Company, Western Savings Fund Building - The Savoy Company PO Box 59150 Philadelphia, PA 19102-9150	8-15/2014	\$500.00
Scholarship Foundation of St. Louis 8215 Clayton Road Saint Louis, MO 63117	2-21/2014	\$50.00
Scrappys Ranch High School 10410 Treena St San Diego, CA 92131	2-21/2014	\$400.00
SeeSaw Bush House Oxford, IN 46381	8-23/2014	\$1,346.66

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Payee	Date Paid	Amount
Senior Community Centers of San Diego 525 14th Street San Diego, CA 92101	8/15/2014	\$250.00
Shakespeare Festival St Louis 5715 Elizabeth Ave Saint Louis MO 63110-2801	2/21/2014	\$60.00
Shoes 4 the Shoeless Inc - Shoes for the Shoeless 326 Ridgewood Ave Dayton, OH 45409	2/21/2014	\$280.00
Smile Train Inc 41 Madison Avenue, New York, NY 10010	8/15/2014	\$250.00
Smile Train Inc 41 Madison Avenue, New York, NY 10010	10/20/2014	\$250.00
SOS Kinderdorp Postbus 9194 Amsterdam, IX 1006 AC	2/25/2014	\$1,850.51
Special Olympics Alaska Inc 3200 Mountain View Drive Anchorage, AK 99501	8/15/2014	\$25.00
Special Olympics Inc 1133 19th Street NW Washington DC 20036-0030	8/15/2014	\$500.00
Special Operations Warrior Foundation 1137 Marbella Plaza Drive Tampa, FL 33619	8/15/2014	\$150.00
Sam Cardinal Glennon Childrens Hospital 1465 S Grand Blvd Saint Louis, MO 63104-1095	8/15/2014	\$1,270.00
St Baldricks Foundation Inc 1353 S Mayflower Avenue Monrovia, CA 91016	8/15/2014	\$45.00
St Baldricks Foundation Inc 1333 S Mayflower Avenue Monrovia, CA 91016	10/20/2014	\$260.00
St Jude Childrens Research Hospital Inc 501 St Jude Place Memphis, TN 38105	2/21/2014	\$60.00
St Jude Childrens Research Hospital Inc 501 St Jude Place Memphis, TN 38105	8/15/2014	\$200.00
St Louis Area Food Bank Inc 70 Corporate Woods Drive Bridgeton, MO 63044	2/21/2014	\$100.00
St Louis Audubon Society P O Box 220227 St Louis, MO 63122	10/29/2014	\$50.00
St Louis Cardinals Community Fund - Cardinals Care 700 Clark Avenue Saint Louis, MO 63102-1727	2/21/2014	\$262.00
St Louis Poetry Center 567 North South 8 Saint Louis, MO 63130-0000	10/20/2014	\$100.00
St Louis Regional Public Media Inc - Nine Network of Public Media 3655 Olive Street Saint Louis, MO 63108	2/21/2014	\$140.00
St Louis Regional Public Media Inc-KE TC Channel 9 3655 Olive St Saint Louis, MO 63108-3601	8/15/2014	\$40.00
St Louis World Food Day Inc P O Box 31156 Des Peres, MO 63131	2/21/2014	\$200.00
St Louis Zoo Foundation - St Louis Zoo Friends Association One Government Drive St Louis, MO 63110	2/21/2014	\$32.50
St Louis Zoo Foundation - St Louis Zoo Friends Association One Government Drive St Louis, MO 63110	8/15/2014	\$85.00
St Louis Zoo Foundation - St Louis Zoo Friends Association One Government Drive St Louis, MO 63110	10/20/2014	\$206.00
St Vincent De Paul Village Inc 3350 E St San Diego, CA 92102	8/15/2014	\$20.00
St Vincents Foundation Inc - Swim Across the Sound 2800 Main St Bridgeport CT 06606	8/15/2014	\$500.00
St Josephs Hospice Mare Street London, ENG E8 4SA	8/25/2014	\$164.39
St Jude Childrens Research Hospital Inc 501 St Jude Place Memphis, TN 38105	2/21/2014	\$300.00
St Jude Childrens Research Hospital Inc 501 St Jude Place Memphis, TN 38105	8/15/2014	\$375.00
St Peter s Hospice Charlton Road Bristol England, ENG BS10 6NL	8/25/2014	\$137.38
State University of New York at Binghamton Alumni Association Inc P O Box 6000 Binghamton NY 13902	2/21/2014	\$100.00
Stichting A Sister s Hope Postbus 76713 Amsterdam IX 1070 KA	8/25/2014	\$3,387.98
Stillbirth and Neonatal Death Society - SANDS 7 Pilgrim Close, Park Street Herts IX AL2 2JD	8/25/2014	\$409.38
Stray Rescue of St Louis 2329 Pine St Saint Louis, MO 63103-2219	8/15/2014	\$370.00

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Stray Rescue of St Louis 2320 Pine St Saint Louis, MO 63103-2219	8/15/2014	\$200.00
Stray Rescue of St Louis 2320 Pine St Saint Louis, MO 63103-2219	10/20/2014	\$650.00
Sis Joachim and Ann Care Service 4116 Medley Rd Saint Charles, MO 63304-7918	8/15/2014	\$1,050.00
Susan G Komen Breast Cancer Foundation - Susan G Komen 3-Day for the Cure 55 E Jackson Blvd, suite 1010 Chicago, IL 60604	2/21/2014	\$200.00
Susan G Komen Breast Cancer Foundation - Susan G Komen 3-Day for the Cure 820 W Jackson Blvd, Suite 800 Chicago, IL 60607	8/15/2014	\$100.00
Susan G Komen Breast Cancer Foundation - Susan G Komen Vermont- New Hampshire Affiliate PO Box 2496 Manchester Center, VT 05255	8/15/2014	\$20.00
Susan G Komen Breast Cancer Foundation 125 S 9th Street, Suite 202 Philadelphia, PA 19107	2/21/2014	\$75.00
Susan G Komen Breast Cancer Foundation 125 S 9th Street, Suite 202 Philadelphia, PA 19107	10/20/2014	\$520.00
Susan G Komen Breast Cancer Foundation 9288 Diehlman Industrial Drive Saint Louis, MO 63132	10/20/2014	\$616.00
Susan G Komen Breast Cancer Foundation 9288 Diehlman Industrial Drive Saint Louis, MO 63132	10/20/2014	\$50.00
Sustainable Harvest International 104 Main Street Ellsworth, ME 04605	8/15/2014	\$36.00
Swarthmore College 300 College Avenue Swarthmore, PA 19081-1306	8/15/2014	\$75.00
Lanil Sangam of Missouri Inc 2022 Dardenne Valley Drive Dardenne Valley, MO 63368-7275	10/20/2014	\$250.00
Teach for America Inc 315 West 36th Street, 7th Floor New York, NY 10018	2/21/2014	\$113.00
Texas Christian University - Texas Christian University Development Office PO Box 297044 Fort Worth, TX 76129	2/21/2014	\$50.00
Thomas Jefferson Foundation Inc P O Box 316 Charlottesville, VA 22902	8/15/2014	\$50.00
Toronto Humane Society 11 River Street Toronto ON M5A 4C2	2/28/2014	\$532.74
Township of Branford - The Daniel Cosgrove Animal Shelter 749 East Main Street Branford, CT 06405	8/15/2014	\$75.00
Frat Blazer Camps Inc 153 West 27th Street, Suite 1102 New York, NY 10001	8/15/2014	\$200.00
Tradinet Inc 411 North 10th Street Saint Louis, MO 63101	8/15/2014	\$125.00
Trinity Episcopal Schools Corporation 159 West 91st Street New York, NY 10132	8/15/2014	\$500.00
Trout Unlimited Inc 1777 N Kent St Arlington, VA 22209	10/20/2014	\$50.00
Truman State University Foundation - Truman State University Foundation 100 East Normal Avenue Kirksville, MO 63501	8/15/2014	\$100.00
Trustees of Boston University - 909 WBUR Boston University Boston, MA 02215	10/20/2014	\$60.00
Trustees of Boston University 595 Commonwealth Avenue, Suite 700 Boston, MA 02215	2/21/2014	\$25.00
Trustees of Columbia University In the City of New York - Columbia University 622 West 113th Street New York, NY 10025	8/15/2014	\$200.00
Trustees of Columbia University In the City of New York - Columbia University 622 West 113th Street New York, NY 10025	10/20/2014	\$75.00
Trustees of Mount Holyoke College 50 College Street South Hadley, MA 01075-1485	8/15/2014	\$500.00
Trustees of Princeton University-Princeton University P O Box 5357 Princeton, NJ 08543	2/21/2014	\$125.00
Trustees of the University of Pennsylvania - Matthew J Ryan Veterinary Hospital 433 Franklin Building Philadelphia, PA 19104-6205	10/20/2014	\$100.00
Trustees of the University of Pennsylvania 3451 Walnut Street Philadelphia, PA 19104 6205	8/15/2014	\$250.00
Trustees of the University of Pennsylvania 3451 Walnut Street Philadelphia, PA 19104-6205	10/20/2014	\$50.00
Trustees of the University of Pennsylvania- I'HON-Penn State IFC/Panhellene Dance Marathon Penn State University Univ Park, PA 16802	2/21/2014	\$100.00
Trustees of Tufts College 80 George Street Medford, MA 02155	2/21/2014	\$20.00

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Payee	Date Paid	Amount
U S Catholic Conference - Saint Agnes Academy 9000 Bellare Boulevard Houston, TX 77036	2/21/2014	\$500.00
U S Catholic Conference - Saint Xavier High School - St Xavier High School Louisville 1609 Poplar Level Road Louisville, KY 40217	8/15/2014	\$50.00
U S Catholic Conference - St Benedict's Preparatory School 520 Dr Martin Luther King Jr Boulevard Newark, NJ 07102	10/20/2014	\$500.00
U S Catholic Conference - Visitation Academy 3020 North Ballas Road Saint Louis, MO 63131-2373	2/21/2014	\$500.00
U S Catholic Conference - St Johns Hospice for Men 1221 Race Street Philadelphia, PA 19107	2/21/2014	\$50.00
UCLA Foundation-UCLA Department of Information Studies 10920 Wilshire Blvd. Suite 1100 Los Angeles CA 90095	2/21/2014	\$500.00
Unicef Nederland Postbus 67 Voorburg IX 2270 AB	8/25/2014	\$165.44
UNICEF UK Unicef House London, IX EC1V 0DU	8/22/2014	\$753.45
UNICEF UK Unicef House London IX EC1V 0DU	8/25/2014	\$41.03
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038-4912	2/21/2014	\$200.00
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038-4912	8/15/2014	\$173.00
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038-4912	8/15/2014	\$220.00
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038-4912	10/20/2014	\$105.00
United Way of Capital Missouri Inc 205 Alameda Drive Jefferson City, MO 65109	2/21/2014	\$1,550.00
United Way of Greater Philadelphia and Southern New Jersey 4513 Pennell Road Aston, PA 19014	8/15/2014	\$180.00
United Way of Greater St Louis Inc - 100 Neediest Cases Fund 910 North 11th Street Saint Louis, MO 63101	8/15/2014	\$310.00
United Way of Greater St Louis Inc - 100 Neediest Cases Fund PO Box 14507 Saint Louis, MO 63178	2/21/2014	\$100.00
University of Arizona Foundation - Arizona Public Media PO Box 210067 Tucson, AZ 85721	2/21/2014	\$50.00
University of Illinois Foundation 1305 West Green Street, Urbana IL 61801	8/15/2014	\$100.00
University of Illinois Foundation 1305 West Green Street, Urbana, IL 61801	10/20/2014	\$50.00
University of Missouri - Curators of the University of Missouri 109 Reynolds Alumni Center Columbia, MO 65211	8/15/2014	\$224.00
University of Notre Dame Du Lac 1160 Grace Hall Notre Dame IN 46556 5612	2/21/2014	\$200.00
University of San Francisco P O Box 45363 San Francisco, CA 94145	2/21/2014	\$40.00
University of South Florida Foundation Inc 4202 East Fowler Avenue Tampa, FL 33620	8/15/2014	\$65.00
US Catholic Conference - Academy of the Sacred Heart 619 N Second Street St Charles, MO 63301	8/15/2014	\$400.00
US Catholic Conference - Academy of the Sacred Heart 619 N Second Street St Charles, MO 63301	10/20/2014	\$250.00
US Catholic Conference - Bishop Hendricks High School 2615 Warwick Avenue Warwick, RI 02889	8/15/2014	\$100.00
US Catholic Conference - St Charles Borromeo School 431 Decatur St Saint Charles, MO 63301	8/15/2014	\$500.00
US Catholic Conference - St Charles Borromeo School 431 Decatur St Saint Charles, MO 63301	10/20/2014	\$500.00
US Catholic Conference - St Gertrude High School - Saint Gertrude High School 3215 Stuart Avenue Richmond VA 23221	2/21/2014	\$100.00
US Catholic Conference - St Gertrude High School - Saint Gertrude High School 3215 Stuart Avenue Richmond, VA 23221	10/20/2014	\$25.00
US Catholic Conference - Trinity Catholic High School 1720 Redman Road Saint Louis, MO 63138	10/20/2014	\$1,000.00
Villanova University 800 Lancaster Avenue Villanova, PA 19085	10/20/2014	\$100.00
Vva Foundation for Children with Cancer & Sinaran Drive Summerville, IX 307470	8/25/2014	\$6,676.60

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Payee	Date Paid	Amount
Wabash Frisco & Pacific Association Inc 17238 Hulltop Ridge Dr Eureka, MO 63025-1039	2/21/2014	\$35.00
Walk the Walk Worldwide 6 Genesis Business Park Woking, UKM GU21 5RW	8/22/2014	\$641.19
Washington University Campus Box 1082 Saint Louis MO 63130	10/20/2014	\$50.00
Water Aid 47-49 Ducham Street London, IX SE11 5JD	2/25/2014	\$97.75
West Orange High School 1625 South Beulah Road Winter Garden, FL 34787	2/21/2014	\$100.00
WGBH Educational Foundation - WGBY Public Television One Guest Street Boston, MA 02135	8/15/2014	\$85.00
Wheeler Clinic Inc 91 Northwest Drive Plainville CT 06062	2/21/2014	\$500.00
Whitfield School Inc 175 S Mason Road Saint Louis, MO 63141	8/15/2014	\$400.00
WJFV Inc Independence Mall West, Philadelphia, PA 19106	2/21/2014	\$60.00
Wildlife Rehabilitation Center 2530 N Dale Street Saint Paul, MN 55112	8/15/2014	\$100.00
Wings of Mercy Inc 100 Pin Street Zeeland, MI 49664-2690	8/15/2014	\$27.00
Wissahickon Valley Watershed Association Inc 12 Morris Road Ambler, PA 19002-5499	2/21/2014	\$80.00
World Vision 34834 Weyerhaeuser Way South Federal Way, WA 98063-7916	2/21/2014	\$510.00
World Vision 34834 Weyerhaeuser Way South Federal Way, WA 98063-7916	8/15/2014	\$30.00
World Vision 34834 Weyerhaeuser Way South Federal Way, WA 98063-7916	10/20/2014	\$385.00
Wounded Warrior Project Inc P O Box 758517 Topeka, KS 66675	2/21/2014	\$50.00
Wounded Warrior Project Inc P O Box 758517 Topeka, KS 66675	10/20/2014	\$350.00
Yosemite Foundation 101 Montgomery Street Suite 1700 San Francisco, CA 94104	8/15/2014	\$330.00
		\$149,841.06