

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No. 1545-0052

2012**Open to Public Inspection**

For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation ANHEUSER-BUSCH FOUNDATION		A Employer identification number 51-0168084
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 387		B Telephone number (see instructions) 314- 418-2643
City or town, state, and ZIP code ST. LOUIS, MO 63166		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1 Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 59,382,993.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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)
1 Contributions, gifts, grants, etc., received (attach schedule)		4,625,400.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		137,439.	137,439.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,630,313.			
b Gross sales price for all assets on line 6a		13,207,067.			
7 Capital gain net income (from Part IV, line 2)			1,630,313.		
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		6,393,152.	1,767,752.		
13 Compensation of officers, directors, trustees, etc.		178,140.	160,326.		17,814.
14 Other employee salaries and wages			NONE	NONE	
15 Pension plans, employee benefits			NONE	NONE	
16a Legal fees (attach schedule) STMT. 1		108,069.	NONE	NONE	108,069.
b Accounting fees (attach schedule) STMT. 2		6,500.	NONE	NONE	6,500.
c Other professional fees (attach schedule) STMT. 3		50,000.			50,000.
17 Interest					
18 Taxes (attach schedule) (see instructions) STMT. 4		293,622.			
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings			NONE	NONE	
22 Printing and publications			NONE	NONE	
23 Other expenses (attach schedule) STMT. 5		32,382.		13,000.	19,382.
24 Total operating and administrative expenses. Add lines 13 through 23		668,713.	160,326.	13,000.	201,765.
25 Contributions, gifts, grants paid		13,034,533.			13,034,533.
26 Total expenses and disbursements. Add lines 24 and 25		13,703,246.	160,326.	13,000.	13,236,298.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-7,310,094.			
b Net investment income (if negative, enter -0-)			1,607,426.		
c Adjusted net income (if negative, enter -0-)				-0-	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	508,803.	713.	713.
	2	Savings and temporary cash investments	791,763.	313,541.	313,541.
	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 ▶ NONE			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) . STMT 6	7,651,668.	686,349.	808,289.
	c	Investments - corporate bonds (attach schedule)			
	Liabilities	11	Investments - land, buildings, and equipment: basis		
		Less accumulated depreciation ▶ (attach schedule)			
12		Investments - mortgage loans			
13		Investments - other (attach schedule) . STMT 7	16,397,850.	20,123,936.	58,260,450.
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)	25,350,084.	21,124,539.	59,382,993.
Net Assets or Fund Balances	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)		NONE	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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. ▶ <input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds	25,350,084.	21,124,539.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	25,350,084.	21,124,539.	
	31	Total liabilities and net assets/fund balances (see instructions)	25,350,084.	21,124,539.	

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	25,350,084.
2	Enter amount from Part I, line 27a	2	-7,310,094.
3	Other increases not included in line 2 (itemize) ▶ COST ADJ	3	3,084,549.
4	Add lines 1, 2, and 3	4	21,124,539.
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	21,124,539.

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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 PUBLICLY TRADED SECURITIES					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 13,207,067.		11,576,754.	1,630,313.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a			1,630,313.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	1,630,313.	
If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			3		
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8					

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	11,567,015.	71,853,612.	0.160980
2010	13,116,992.	83,327,192.	0.157416
2009	14,633,211.	35,168,484.	0.416089
2008	11,304,675.	51,688,908.	0.218706
2007	11,168,615.	57,254,963.	0.195068
2 Total of line 1, column (d)			1.148259
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			0.229652
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			62,036,657.
5 Multiply line 4 by line 3			14,246,842.
6 Enter 1% of net investment income (1% of Part I, line 27b)			16,074.
7 Add lines 5 and 6			14,262,916.
8 Enter qualifying distributions from Part XII, line 4			13,236,298.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	32,149.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	32,149.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	32,149.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	100.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	32,383.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		32,483.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		334.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> NONE Refunded <input checked="" type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► MO DE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <u>N/A</u>				
14	The books are in care of <u>US BANK NA</u> Telephone no. <u>(314) 418-2643</u>			
Located at <u>PO BOX 387, ST LOUIS, MO</u> ZIP+4 <u>63166</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country <u></u>				

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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years <u></u>		
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	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

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

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

5b ☒Organizations relying on a current notice regarding disaster assistance check here ☐c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

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

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

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

6b ☒7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No7b ☐**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
US BANK NA PO BOX 387, ST LOUIS, MO 63166	CORPORATE TRUSTEE 0	178,140.	- 0 -	- 0 -
GARY L RUTLEDGE PO BOX 387, ST LOUIS, MO 63166	INDIVIDUAL TRUST 0			
DAVID PEACOCK PO BOX 387, ST LOUIS, MO 63166	INDIVIDUAL TRUST 0			
JAMES VILLENUEVE PO BOX 387, ST LOUIS, MO 63166	INDIVIDUAL TRUST 0			

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

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

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

NONE

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 NONE	
2	
3	
4	

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

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

Amount

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	62,981,378.
b	Average of monthly cash balances	1b	NONE
c	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	62,981,378.
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	NONE
3	Subtract line 2 from line 1d	3	62,981,378.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	944,721.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	62,036,657.
6	Minimum investment return. Enter 5% of line 5	6	3,101,833.

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	3,101,833.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	32,149.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	32,149.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,069,684.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	3,069,684.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,069,684.

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	13,236,298.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	13,236,298.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	13,236,298.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				3,069,684.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			NONE	
b Total for prior years: 20 <u>10</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	NONE			
b From 2008	NONE			
c From 2009	2,300,961.			
d From 2010	8,963,346.			
e From 2011	8,009,656.			
f Total of lines 3a through e	19,273,963.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ <u>13,236,298.</u>				
a Applied to 2011, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2012 distributable amount				3,069,684.
e Remaining amount distributed out of corpus	10,166,614.			
5 Excess distributions carryover applied to 2012. (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	29,440,577.			
b Prior years' undistributed income. Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions			NONE	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	STMT 9 4,625,000.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	24,815,577.			
10 Analysis of line 9:				
a Excess from 2008	NONE			
b Excess from 2009	NONE			
c Excess from 2010	6,639,307.			
d Excess from 2011	8,009,656.			
e Excess from 2012	10,166,614.			

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

NOT APPLICABLE

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

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

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) 2012	(b) 2011	(c) 2010	(d) 2009	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

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

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

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

SEE STATEMENT 8

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
VARIOUS 501(C)(3) ORGANIZATIONS SEE ATTACHED	NONE	PUBLIC	EXEMPT PURPOSE	13,034,533.
Total			3a	13,034,533.
b Approved for future payment				
Total			3b	

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

[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

May the IRS discuss this return

Firm's address ►

Schedule of Contributors

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

OMB No. 1545-0047

2012

Name of the organization

Employer identification number

ANHEUSER-BUSCH FOUNDATION

51-0168084

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

Name of organization
ANHEUSER-BUSCH FOUNDATION

Employer identification number
51-0168084

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANHEUSER BUSCH COMPANIES ONE BUSCH PLACE SAINT LOUIS, MO 63118	\$ 4,625,400.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Employer identification number

51-0168084

Part II

[illegible]

FORM 990PF, PART I - LEGAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL FEES - PRINCIPAL (ALLOCA	103,080.			103,080.
LEGAL FEES - INCOME (ALLOCABLE	4,989.			4,989.
	-----	-----	-----	-----
TOTALS	108,069.	NONE	NONE	108,069.
	=====	=====	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	6,500.			6,500.
TOTALS	6,500.	NONE	NONE	6,500.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
CUSTODIAN & MANAGEMENT FEES (A	50,000.	50,000.
	-----	-----
TOTALS	50,000.	50,000.
	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
REAL ESTATE TAX ON NON-RENTAL	287,767.
FEDERAL TAX PAYMENT - PRIOR YE	5,755.
FEDERAL ESTIMATES - PRINCIPAL	100.

TOTALS	293,622.
	=====

ANHEUSER-BUSCH FOUNDATION

51-0168384

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
OTHER ALLOCABLE EXPENSE - PRIN	19,382.		19,382.
GRANT TO CPAC- A 501(C)(4) ORG	13,000.	13,000.	
	-----	-----	-----
TOTALS	32,382.	13,000.	19,382.
	=====	=====	=====

. ANHEUSER-BUSCH FOUNDATION

51-0168084

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
VANGUARD TOTL BD MKT INDX INS	275,894.	301,035.
VANGUARD TTL STK MKT IND	410,455.	507,254.
	-----	-----
TOTALS	686,349.	808,289.
	=====	=====

ANHEUSER-BUSCH FOUNDATION

51-0168084

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
REAL ESTATE	C	20,123,936.	58,260,450.
		-----	-----
	TOTALS	20,123,936.	58,260,450.
		=====	=====

ANHEUSER-BUSCH FOUNDATION
FORM 990PF, PART XV - LINES 2a - 2d
=====

51-0168084

RECIPIENT NAME:

ANHEUSER BUSCH COMPANIES

ADDRESS:

ONE BUSCH PLACE

SAINT LOUIS, MO 63118

RECIPIENT'S PHONE NUMBER: 314-577-2000

FORM, INFORMATION AND MATERIALS:

PLEASE VISIT WEBSITE ADDRESS AT

ANHEUSER-BUSCH.COM/PDF/GUIDELINES4CHARITABLEGIVING

FOR APPLICATION INFORMATION

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

SEE GUIDELINES ON WEBSITE

STATEMENT 8

Anheuser-Busch Foundation (E.I.N. 51-0168084)

Return of Private Foundation

Current Distribution out of Corpus to Satisfy the Requirements
of the Internal Revenue Code

Election under Treasury Regulation Section 53.4942(a)-3(c)(2)(iv) to
apply excess distributions from prior years in satisfaction of Internal
Revenue Code Section 170(b)(1)(F)(ii)

In accordance with the provisions of Treasury Regulation Sections 53.4942(a)-3(c)(2)(iv) and 53.4942(a)-3(d)(1)(iii), Anheuser-Busch Foundation hereby elects for 2012 to treat the total amount listed below as a current distribution out of corpus to satisfy the distribution requirements of Internal Revenue Code Section 170(b)(1)(F)(ii) and Treasury Regulation Section 1.170A-9(h). The amounts listed below were treated as distributions out of corpus under Treasury Regulation Section 53.4942(a)-3(d)(1)(iii) in the years listed:

2009:	\$ 2,300,961
2010:	<u>\$ 2,324,039</u>
Total:	\$ 4,625,000

US Bank N.A.
By James W. Nelson
Authorized Officer
(Foundation Manager, such as an officer)

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T.
► Information about Schedule D (Form 1041) and its separate instructions is at
www.irs.gov/form1041

OMB No 1545-0092

2012

Name of estate or trust

ANHEUSER-BUSCH FOUNDATION

Employer identification number

51-0168084

Note: Form 5227 filers need to complete only Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					
b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b					1b
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824					2
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts					3
4 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet					4 ()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back					5

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a LONG-TERM CAPITAL GAIN DIVIDENDS					2,500.
b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b					6b 1,627,813.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824					7
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts					8
9 Capital gain distributions					9
10 Gain from Form 4797, Part I					10
11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet					11 ()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back					12 1,630,313.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2012

Part III Summary of Parts I and II		(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
Caution: Read the instructions before completing this part.				
13	Net short-term gain or (loss)	13		
14	Net long-term gain or (loss):			
a	Total for year	14a		1,630,313.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a	15		1,630,313.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 15, column (3) or b \$3,000	16	()
----	---	----	-----

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if:

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0-	21	
22	Subtract line 21 from line 20. If zero or less, enter -0-	22	
23	Subtract line 22 from line 17. If zero or less, enter -0-	23	
24	Enter the smaller of the amount on line 17 or \$2,400	24	
25	Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> Yes. Skip lines 25 and 26; go to line 27 and check the "No" box. <input type="checkbox"/> No. Enter the amount from line 23	25	
26	Subtract line 25 from line 24	26	
27	Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> Yes. Skip lines 27 thru 30, go to line 31. <input type="checkbox"/> No. Enter the smaller of line 17 or line 22	27	
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29	Subtract line 28 from line 27	29	
30	Multiply line 29 by 15% (.15)	30	
31	Figure the tax on the amount on line 23. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32	Add lines 30 and 31	32	
33	Figure the tax on the amount on line 17. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

Schedule D (Form 1041) 2012

2012 Charitable Contributions

Appr Date	Pmt Date	Payee	Address Line 1	Address Line 2	City	State	Zip	Pymt Amount
10/21/2010	Various	ABMRF			Washington	DC		1,634,278.98
7/18/2012	7/19/2012	Advertising Council, Inc	815 Second Avenue	9th Floor	New York	NY	10017	75,000.00
11/29/2012	11/30/2012	Advertising Council, Inc	815 Second Avenue	9th Floor	New York	NY	10017	25,000.00
2/29/2012	8/31/2012	Alcohol Medical Scholars Program (AMSP)						140,000.00
2/29/2012	11/2/2012	American Cancer Society	120 Executive Park	Building 1	Asheville	NC	28801	5,000.00
7/18/2012	7/19/2012	American Indian College Fund	8333 Greenwood Blvd		Denver	CO	80221	10,000.00
11/29/2012	11/29/2012	American Red Cross - Hurricane Sandy Relief	2025 E Street		Washington	DC	20006	100,000.00
2/29/2012	3/28/2012	American Red Cross Southeast Louisiana Chapter	2640 Canal Street		New Orleans	LA	70119	25,000.00
2/29/2012	11/30/2012	American Red Cross St. Louis Chapter	10195 Corporate Square		Creve Coeur	MO	63132	335,000.00
2/29/2012	10/15/2012	Andres Y Maria Cardenas Family Foundation	PO Box 920008		Sylmar	CA	91392-0008	10,000.00
2/29/2012	7/25/2012	Bartow Area Habitat for Humanity	PO Box 3392		Cartersville	GA	30120	40,000.00
2/29/2012	11/2/2012	Buncombe County Volunteer Firefighters Assn	164 Erwin Hills Rd		Asheville	NC	28806	5,000.00
2/29/2012	6/20/2012	Civic Progress	c/o Pricewaterhouse Coopers	800 Market Street, Ste 190	St. Louis	MO	63101	100,000.00
2/29/2012	3/1/2012	Commission on Presidential Debates	1200 New Hampshire Ave, N	Suite 445	Washington	DC	20036	1,000,000.00
2/29/2012	10/15/2012	Families Helping Families	3101 Busch Drive		Fairfield	CA	94534	5,000.00
2/29/2012	10/15/2012	Fight For Children	1726 M Street NW	Suite 202	Washington	DC	20036	15,000.00
10/21/2010	1/6/2012	Florida SAFE, Inc	242 Palmetto Springs Street		DeBary	FL	32713	146,000.00
2/29/2012	8/3/2012	Florida SAFE, Inc						160,000.00
2/29/2012	7/25/2012	Fort Collins Habitat for Humanity	4001 S Taft HI Rd		Fort Collins	CO	80526	40,000.00
2/29/2012	8/3/2012	Foundation of Associate Industries of Florida	PO Box 784		Tallahassee	FL	32302	10,000.00
	6/15/2012	Gibault Catholic High School	501 Columbia Ave		Waterloo	IL	62298	6,000.00
2/29/2012	7/25/2012	Greater Nashua Habitat for Humanity	PO Box 159		Nashua	NY	03061	40,000.00
2/29/2012	7/25/2012	Habitat for Humanity Greater Columbus	3140 Westerville Rd		Columbus	OH	43224	40,000.00
2/29/2012	7/25/2012	Habitat for Humanity Newark	179 Van Buren St		Newark	NJ	07105	65,000.00
2/29/2012	3/22/2012	Habitat for Humanity of Jacksonville	2404 Hubbard Street		Jacksonville	FL	32206	65,000.00
2/29/2012	7/25/2012	Habitat for Humanity of San Fernando/Santa Clarita Valleys	21031 Ventura Blvd	Suite 610	Woodland Hills	CA	91364	65,000.00
2/29/2012	7/25/2012	Habitat for Humanity Peninsula and Greater Williamsburg	PO Box 1443		Newport News	VA	23601	40,000.00
2/29/2012	7/25/2012	Habitat for Humanity St. Louis	3763 Forest Park Ave		St. Louis	MO	63108	65,000.00
2/29/2012	11/29/2012	Habitat for Humanity St. Louis	3673 Forest Park Ave		St. Louis	MO	63108	2,000.00
2/29/2012	7/25/2012	Harris Stowe State University	3026 Laclede Ave		St. Louis	MO	63103	200,000.00
2/29/2012	10/15/2012	Hispanas Unidas	2507 NW 36th Street		San Antonio	TX	78228	2,500.00
2/29/2012	5/21/2012	Hispanic Scholarship Fund	55 Second Street	Suite 1500	San Francisco	CA	64105	400,000.00
2/29/2012	7/25/2012	Houston Habitat for Humanity	3750 N McCarty St		Houston	TX	77029	65,000.00
2/29/2012	5/21/2012	Latino Leaders Network	1140 Connecticut Ave,	Ste 1100	Washington	DC	20036-4007	100,000.00
2/29/2012	7/25/2012	Living Lands & Waters	17624 Route 84 North	Great River Road	East Moline	IL	61244	25,000.00
2/29/2012	3/28/2012	MALDEF (Mexican American Legal Defense and Education Fund)	634 S Spring Street	12th Floor	Los Angeles	CA	90014	100,000.00
2/29/2012	5/21/2012	MALDEF (Mexican American Legal Defense and Education Fund)	634 S Spring Street	12th Floor	Los Angeles	CA	90014	100,000.00
2/29/2012	8/13/2012	Mardi Gras, Inc	2200 Dolman		St. Louis	MO	63104	30,000.00
2/29/2012	5/14/2012	Matching Gifts [See Attached]	See Matching Gifts Document					908,810.90
2/29/2012	11/2/2012	Mayor's Fund to Advance New York City	253 Broadway	8th Floor	New York	NY	10007	23,500.00
2/29/2012	10/25/2012	Mid Valley Family YMCA	6901 Lennox Avenue		Van Nuys	CA	91405	10,000.00
2/29/2012	10/25/2012	Missouri Mansion Preservation	611 East Capitol Ave		Jefferson City	MO	65101	1,500.00
12/7/2007	8/23/2012	Missouri University of Science and Technology	209 Castleman Hall		Rolla	MO	65409	200,000.00
2/29/2012	5/21/2012	NAACP	4805 Mount Hope Dr		Baltimore	MD	21215	45,000.00
2/29/2012	5/21/2012	National 9/11 Memorial	One Liberty Plaza	20th Floor	New York	NY	10006	1,000,000.00
2/29/2012	5/21/2012	National Action Network	106 W 145th Street		New York	NY	10039	75,000.00
2/29/2012	7/25/2012	National Hispana Leadership Institute	1601 N Kent Street		Arlington	VA	22209	30,000.00
2/29/2012	11/29/2012	National Urban League	120 Wall Street		New York	NY	10005	50,000.00
2/29/2012	12/10/2012	National Urban League	120 Wall Street		New York	NY	10005	125,000.00
2/29/2012	10/18/2012	Progress California	555 S Flower Street	Suite 4210	Los Angeles	CA	90071-2300	10,000.00
2/29/2012	7/25/2012	PUSH for Excellence (Rainbow Push)	930 East 50th Street		Chicago	IL	60615	20,000.00
2/29/2012	10/15/2012	Quad City Arts (IL)	1715 2nd Ave		Rock Island	IL	61201	10,000.00
7/18/2012	7/19/2012	Salvation Army	1130 Hampton Ave		St. Louis	MO	63139	2,000.00

2012 Charitable Contributions

Appr Date	Pmt Date	Payee	Address Line 1	Address Line 2	City	State	Zip	Pymt Amount
2/29/2012	8/31/2012	San Antonio Food Bank	5200 Old Hwy 90 W		San Antonio	TX	78227	3,000 00
2/29/2012	8/31/2012	San Antonio State Hospital	6711 South New Braunfels		San Antonio	TX	78223-3006	5,000 00
2/29/2012	7/25/2012	Smithsonian Latino Center	600 Maryland Ave		Washington	DC	20024	50,000 00
01/07/10	Various	Social Norms Payees [See Attached]						588,803 00
2/29/2012	7/25/2012	Solano-Napa Habitat for Humanity, Inc	110 Railroad Ave	Suite E	Suisun City	CA	94585	40,000 00
2/29/2012	7/25/2012	South Texas Academic Rising Scholars	3900 North McColl Rd		McAllen	TX	78501	100,000 00
1/7/2010	3/22/2012	St Louis Big Brothers Big Sisters	4625 Lindell Ave		St Louis	MO	63108	50,000 00
2/29/2012	7/25/2012	St Louis College Bound	110 North Jefferson		St Louis	MO	63103	50,000 00
2/29/2012	3/22/2012	St Louis Community Empowerment Foundation	3030 Locust Street		St Louis	MO	63103	50,000 00
2/29/2012	7/25/2012	St Louis Guardian Angel Settlement House	1408 South 10th Street		St Louis	MO	63104	100,000 00
2/29/2012	12/10/2012	St Louis Junior Achievement						15,000 00
2/29/2012	7/25/2012	St Louis NAACP	625 N Euclid		St Louis	MO	63108	5,000 00
8/22/2012	8/23/2012	St Louis Public Library	1301 Olive Street		St Louis	MO	63103	10,000 00
2/29/2012	5/21/2012	St Louis Teach For America	1204 Washington Ave	Suite 300	St Louis	MO	63103	100,000 00
2/29/2012	7/25/2012	St Louis University	3700 Lindell Blvd		St Louis	MO	63108	600,000 00
2/29/2012	11/30/2012	St Louis Urban League	3701 Grandel Square		St Louis	MO	63108	50,000 00
2/29/2012	12/10/2012	St Louis Urban League	3701 Grandel Square		St Louis	MO	63108	25,000 00
2/29/2012	7/25/2012	Syracuse Habitat for Humanity	308 Otisco St		Syracuse	NY	13204	40,000 00
2/29/2012	7/25/2012	Texas Cultural Trust Council	823 Congress	Suite 650	Austin	TX	78701	37,500 00
2/29/2012	10/15/2012	Texas Legislative Internship Program	PO Box 12068	Capitol Station	Austin	TX	78711	3,000 00
2/29/2012	8/27/2012	The Drumthwacket Foundation	354 Stockton Street		Princeton	NJ	08450	25,000 00
2/29/2012	5/21/2012	Tom Joyner Foundation	13760 Noel Road	Suite 750	Dallas	TX	85240	100,000 00
2/29/2012	3/22/2012	UNCF(United Negro College Fund)	8260 Willow Oaks Corporate Dr		Fairfax	VA	22031	100,000 00
2/29/2012	8/23/2012	UNCF(United Negro College Fund)	8260 Willow Oaks Corporate Dr		Fairfax	VA	22031	300,000 00
2/29/2012	10/15/2012	United Neighborhood Organizatino, (IL)	954 W Washington Blvd	3rd Floor	Chicago	IL	60607	10,000 00
10/21/2010	1/6/2012	United Way	910 North 11th Street		St Louis	MO	63101	11,000 00
2/29/2012	3/22/2012	United Way Essex and West Hudson	303 Washington Street		Newark	NJ	07102	80,000 00
2/29/2012	3/22/2012	United Way of Bartow County	PO Box 1264		Cartersville	GA	30120	40,000 00
2/29/2012	3/22/2012	United Way of Central New York	518 James Street	Suite 200	Syracuse	NY	13203	50,000 00
2/29/2012	3/22/2012	United Way of Franklin County	360 S Third Street		Columbus	OH	43215	50,000 00
2/29/2012	3/22/2012	United Way of Greater Houston	50 Waugh Drive		Houston	TX	77007	45,000 00
2/29/2012	3/22/2012	United Way of Greater Los Angeles	1150 South Olive Street		Los Angeles	CA	90015	45,000 00
2/29/2012	3/28/2012	United Way of Greater Nashua	20 Broad Street		Nashua	NH	03064	50,000 00
2/29/2012	11/29/2012	United Way of Greater St Louis	910 N 11th Street		St Louis	MO	63101	2,000,000 00
2/29/2012	3/22/2012	United Way of Greater Williamsburg	312 Waller Mill Rd	Suite 100	Williamsburg	VA	23185	50,000 00
2/29/2012	3/22/2012	United Way of Larimer County	424 Pine Street		Fort Collins	CO	80524	80,000 00
2/29/2012	3/22/2012	United Way of Northeast Florida	1301 Riverplace Blvd	Suite 400	Jacksonville	FL	32207	60,000 00
2/29/2012	3/22/2012	United Way of the Bay Area	221 Main Street	Suite 300	San Francisco	CA	94105	40,000 00
2/29/2012	7/25/2012	University of Missouri St Louis	One University Blvd		St Louis	MO	63121	500,000 00
	1/10/2012	Voices for Children	920 North Vandeventer		Sr Louis	MO	63101	25,000 00
2/29/2012	10/23/2012	Wake Tachnical Community College Fdn	9101 Fayetteville Rd		Raleigh	NC	27603	10,000 00
10/8/2003	3/22/2012	Washington University	One Brookings Drive		St Louis	MO	63130	138,400 00
2/29/2012	10/25/2012	Western North Carolina Group Home for Autistic Persons, Inc	28 Pisgah View Avenue		Asheville	NC	28803-1122	5,000 00
								13,538,292 88

LESS REFUND OF PRIOR YEAR GRANTS

(503,759 60)

TOTAL CONTRIBUTIONS FOR 2012

13,034,533.28

Social Norms 2012

Approval dtd 1/7/2010

Pmt Date	Payee	Comments	Amount Paid
1/4/2012	University of Virginia		52,710.00
1/4/2012	Virginia Commonwealth University		20,464.00
1/4/2012	Georgetown University		15,395.00
1/4/2012	Michigan State University		20,700.00
1/4/2012	Florida State University		20,000.00
1/4/2012	University of Hawaii at Manoa		25,000.00
1/4/2012	Radford University		7,535.00
1/4/2012	University of Kansas		25,067.00
1/4/2012	University of Texas at Austin		25,000.00
1/4/2012	Central Washington University		9,680.00
5/21/2012	The Rector and Visitors of the University of VA		183,626.00
7/25/2012	The Rector and Visitors of the University of VA		183,626.00

Total 588,803.00

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Academy Charter High School			\$500.00
1220348-00	F 03/21/2012	\$500.00	
Organization: Academy of the Sacred Heart			\$1,300.00
1219636-00	F 03/20/2012	\$200.00	
1220295-00	F 03/21/2012	\$1,000.00	
1220459-00	F 03/22/2012	\$50.00	
1221475-00	F 03/30/2012	\$50.00	
Organization: Access Academies			\$250.00
1220303-00	F 03/21/2012	\$250.00	
Organization: Affton Education Foundation			\$1,000.00
1221406-00	F 03/29/2012	\$1,000.00	
Organization: Affton High School			\$1,000.00
1219014-00	F 12/31/2011	\$1,000.00	
Organization: Alm High School			\$200.00
1220283-00	F 03/21/2012	\$200.00	
Organization: Alfred State SUNY College of Technology			\$70.00
1220308-00	F 03/21/2012	\$70.00	
Organization: Alfred University			\$850.00
1220158-00	F 03/21/2012	\$650.00	
Organization: American University			\$180.00
1220551-00	F 03/22/2012	\$180.00	
Organization: Appalachian State University			\$750.00

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1222907-00	F 12/31/2011	\$750.00	

Organization: Arcadia University	\$100.00
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1220262-00	F 03/21/2012	\$100.00
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Organization: Archbishop Carroll High School	\$100.00
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1219015-00	F 12/31/2011	\$100.00
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Organization: Archbishop Molloy High School	(\$400.00)
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1219803-00	F 03/20/2012	\$100.00
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refund of prior year grant on 2/7/12	-500.00
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Organization: Archbishop O'Hara High School	\$100.00
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1220498-00	F 03/22/2012	\$100.00
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Organization: Archbishop Rummel High School	\$300.00
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1221279-00	F 03/27/2012	\$300.00
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Organization: Benedictine College	\$575.00
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1219016-00	F 12/31/2011	\$250.00
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1219017-00	F 12/31/2011	\$125.00
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1221360-00	F 03/28/2012	\$100.00
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1222908-00	F 12/31/2011	\$100.00
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Organization: Benet Academy	\$2,250.00
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1220170-00	F 03/21/2012	\$1,250.00
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1222909-00	F 12/31/2011	\$1,000.00
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Organization: Berea College	\$375.00
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1219018-00	F 12/31/2011	\$100.00
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1219019-00	F 12/31/2011	\$175.00
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1221317-00	F 03/28/2012	\$100.00
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2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Berry College			\$500.00
1219020-00	F 12/31/2011	\$500.00	
Organization: Bethune-Cookman University			\$4,500.00
1220191-00	F 03/21/2012	\$4,500.00	
Organization: Bishop Ahr High School			\$350.00
1222912-00	F 12/31/2011	\$350.00	
Organization: Bishop Dubourg High School			\$9,480.00
1219021-00	F 12/31/2011	\$150.00	
1219022-00	F 12/31/2011	\$1,000.00	
1219312-00	F 03/15/2012	\$150.00	
1219426-00	F 03/20/2012	\$150.00	
1219644-00	F 03/20/2012	\$250.00	
1219673-00	F 03/20/2012	\$500.00	
1220203-00	F 03/21/2012	\$125.00	
1220514-00	F 03/22/2012	\$100.00	
1221045-00	F 03/26/2012	\$125.00	
1221053-00	F 03/26/2012	\$25.00	
1222913-00	F 12/31/2011	\$6,905.00	
Organization: Bishop John Snyder High School			\$100.00
1220173-00	F 03/21/2012	\$100.00	
Organization: Bishop Kenny High School			\$100.00
1219023-00	F 12/31/2011	\$100.00	
Organization: Blessed Teresa of Calcutta			\$100.00
1222110-00	F 12/31/2011	\$100.00	
Organization: Bluefield College			\$1,250.00
1221206-00	F 03/27/2012	\$1,250.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Boston University			\$550.00
1222094-00	F 12/31/2011	\$50.00	
1222097-00	F 12/31/2011	\$500.00	
Organization: Boy Scouts of America Simon Kenton Council			\$250.00
1221190-00	F 03/27/2012	\$250.00	
Organization: Brandeis University			\$100.00
1220548-00	F 03/22/2012	\$100.00	
Organization: Bridgeport Elementary School			\$1,500.00
1222102-00	F 12/31/2011	\$1,500.00	
Organization: Brunswick School			\$100.00
1222103-00	F 12/31/2011	\$100.00	
Organization: California Polytechnic State			\$250.00
1222104-00	F 12/31/2011	\$250.00	
Organization: Cardinal Hayes High School			\$10,000.00
1220185-00	F 03/21/2012	\$10,000.00	
Organization: Cardinal Ritter College Prep			\$5,925.00
1219425-00	F 03/20/2012	\$275.00	
1222105-00	F 12/31/2011	\$5,000.00	
1222106-00	F 12/31/2011	\$100.00	
1222107-00	F 12/31/2011	\$150.00	
1222108-00	F 12/31/2011	\$125.00	
1222113-00	F 12/31/2011	\$275.00	
Organization: Carleton College			\$100.00
1220280-00	F 03/21/2012	\$100.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
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Organization: Cathedral Preparatory Seminary			\$75.00
1222109-00	F 12/31/2011	\$75.00	

Organization: Cathedral-Basilica Elementary School			\$1,000.00
1222116-00	F 12/31/2011	\$500.00	
1222117-00	F 12/31/2011	\$500.00	

Organization: Catholic Indian Mission			\$1,000.00
1221203-00	F 03/27/2012	\$1,000.00	

Organization: Chaminade College Preparatory School			\$7,700.00
1219371-00	F 03/16/2012	\$25.00	
1219569-00	F 03/20/2012	\$1,000.00	
1219663-00	F 03/20/2012	\$1,000.00	
1220255-00	F 03/21/2012	\$250.00	
1220445-00	F 03/22/2012	\$100.00	
1220506-00	F 03/22/2012	\$500.00	
1221333-00	F 03/28/2012	\$250.00	
1221364-00	F 03/28/2012	\$100.00	
1221365-00	F 03/28/2012	\$150.00	
1221366-00	F 03/28/2012	\$25.00	
1221367-00	F 03/28/2012	\$50.00	
1222118-00	F 12/31/2011	\$250.00	
1222119-00	F 12/31/2011	\$2,500.00	
1222120-00	F 12/31/2011	\$1,000.00	
1222121-00	F 12/31/2011	\$500.00	

Organization: Charlotte Wood Middle School			\$800.00
1222122-00	F 12/31/2011	\$800.00	

Organization: Chesterfield Day School			\$75.00
1222123-00	F 12/31/2011	\$75.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Children's Healthcare of Atlanta			\$500.00
1220240-00	F 03/21/2012	\$500.00	
Organization: Christ - Prince of Peace Elementary School			\$2,290.00
1220965-00	F 03/26/2012	\$1,170.00	
1222124-00	F 12/31/2011	\$1,120.00	
Organization: Christendom College			\$100.00
1219662-00	F 03/20/2012	\$100.00	
Organization: Christian Brothers College High School			\$2,700.00
1219812-00	F 03/20/2012	\$125.00	
1220180-00	F 03/21/2012	\$75.00	
1220268-00	F 03/21/2012	\$200.00	
1220935-00	F 03/26/2012	\$750.00	
1221138-00	F 03/27/2012	\$100.00	
1221685-00	F 04/03/2012	\$50.00	
1222186-00	F 12/31/2011	\$250.00	
1222187-00	F 12/31/2011	\$100.00	
1222188-00	F 12/31/2011	\$50.00	
1222189-00	F 12/31/2011	\$500.00	
1222192-00	F 12/31/2011	\$500.00	
Organization: Churchill Center & School			\$1,000.00
1221267-00	F 03/27/2012	\$1,000.00	
Organization: Claymont Elementary School			\$100.00
1222201-00	F 12/31/2011	\$100.00	
Organization: Clemson University			\$150.00
1222193-00	F 12/31/2011	\$150.00	
Organization: College Of William & Mary			\$11,325.00
1219343-00	F 03/16/2012	\$525.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1219346-00	F 03/16/2012	\$10,000.00	
1220442-00	F 03/22/2012	\$500.00	
1222194-00	F 12/31/2011	\$100.00	
1222195-00	F 12/31/2011	\$200.00	

Organization: College of Wooster	\$75.00
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1222196-00	F 12/31/2011	\$75.00
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Organization: College of the Ozarks	\$125.00
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1219500-00	F 03/20/2012	\$25.00
1220326-00	F 03/21/2012	\$100.00

Organization: Colorado Academy	\$1,000.00
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1220166-00	F 03/21/2012	\$1,000.00
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Organization: Colorado College	\$300.00
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1220277-00	F 03/21/2012	\$300.00
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Organization: Colorado State University	\$5,334.00
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1220814-00	F 03/23/2012	\$1,500.00
1221335-00	F 03/28/2012	\$100.00
1221342-00	F 03/28/2012	\$60.00
1221343-00	F 03/28/2012	\$625.00
1222203-00	F 12/31/2011	\$140.00
1222204-00	F 12/31/2011	\$160.00
1222217-00	F 12/31/2011	\$50.00
1222219-00	F 12/31/2011	\$800.00
1222221-00	F 12/31/2011	\$889.00
1222224-00	F 12/31/2011	\$960.00
1222225-00	F 12/31/2011	\$50.00

Organization: Columbia Business School	\$100.00
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1221186-00	F 03/27/2012	\$100.00
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2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Columbia Independent School			\$250.00
1222226-00	F 12/31/2011	\$250.00	
Organization: Community School			\$2,000.00
1219453-00	F 03/20/2012	\$2,000.00	
Organization: Concordia University			\$400.00
1220174-00	F 03/21/2012	\$400.00	
Organization: Cor Jesu Academy			\$8,580.33
1219024-00	F 12/31/2011	\$2,500.00	
1219268-00	F 03/15/2012	\$500.00	
1219271-00	F 03/15/2012	\$500.00	
1219274-00	F 03/15/2012	\$100.00	
1219275-00	F 03/15/2012	\$125.00	
1220205-00	F 03/21/2012	\$100.00	
1220967-00	F 03/26/2012	\$50.00	
1220969-00	F 03/26/2012	\$250.00	
1221400-00	F 03/29/2012	\$1,177.00	
1222227-00	F 12/31/2011	\$50.00	
1222228-00	F 12/31/2011	\$190.00	
1222229-00	F 12/31/2011	\$743.33	
1222230-00	F 12/31/2011	\$1,645.00	
1222231-00	F 12/31/2011	\$250.00	
1222232-00	F 12/31/2011	\$250.00	
1222233-00	F 12/31/2011	\$50.00	
1222234-00	F 12/31/2011	\$100.00	
Organization: Cornell University			\$11,600.00
1220316-00	F 03/21/2012	\$10,000.00	
1221253-00	F 03/27/2012	\$1,500.00	
1222235-00	F 12/31/2011	\$100.00	
Organization: Covenant Theological Seminary			\$2,500.00
1219617-00	F 03/20/2012	\$2,500.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
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Organization: Creighton University			\$100.00
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1222238-00	F 12/31/2011	\$50.00	
1222239-00	F 12/31/2011	\$50.00	

Organization: Crossroads School			\$3,750.00
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1222240-00	F 12/31/2011	\$3,750 00	
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Organization: Darden School of Business			\$200.00
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1220076-00	F 03/20/2012	\$200 00	
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Organization: Darlington School			\$1,800.00
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1221140-00	F 03/27/2012	\$500.00	
1222254-00	F 12/31/2011	\$500.00	
1222260-00	F 12/31/2011	\$300 00	
1222263-00	F 12/31/2011	\$500.00	

Organization: Dartmouth College			\$1,500.00
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1221242-00	F 03/27/2012	\$500 00	
1221323-00	F 03/28/2012	\$1,000.00	

Organization: De La Salle Middle School			\$500.00
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1222268-00	F 12/31/2011	\$500.00	
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Organization: DeSmet Jesuit High School			\$9,480.00
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1220438-00	F 03/22/2012	\$1,150.00	
1220541-00	F 03/22/2012	\$1,500 00	
1221054-00	F 03/26/2012	\$25.00	
1222264-00	F 12/31/2011	\$700.00	
1222266-00	F 12/31/2011	\$100 00	
1222267-00	F 12/31/2011	\$5,505.00	
	Additional request issued 6/15/12	\$500 00	

Organization: Delhi State University			\$77.00
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1220300-00	F 03/21/2012	\$77.00	
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2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Denison University			\$600.00
1222269-00	F 12/31/2011	\$600.00	
Organization: Divine Word College			\$25.00
1222272-00	F 12/31/2011	\$25.00	
Organization: Drury University			\$50.00
1220375-00	F 03/22/2012	\$25.00	
1221354-00	F 03/28/2012	\$25.00	
Organization: Duchesne High School			\$720.00
1222275-00	F 12/31/2011	\$125.00	
1222280-00	F 12/31/2011	\$70.00	
1222283-00	F 12/31/2011	\$400.00	
1222286-00	F 12/31/2011	\$125.00	
Organization: Duke University			\$1,150.00
1222287-00	F 12/31/2011	\$100.00	
1222288-00	F 12/31/2011	\$1,000.00	
1222289-00	F 12/31/2011	\$50.00	
Organization: Dutchess Community College Foundation			\$100.00
1219806-00	F 03/20/2012	\$100.00	
Organization: East Carolina University			\$3,000.00
1220527-00	F 03/22/2012	\$1,500.00	
1222290-00	F 12/31/2011	\$1,500.00	
Organization: Eden Theological Seminary			\$1,340.00
1222291-00	F 12/31/2011	\$1,000.00	
1222292-00	F 12/31/2011	\$240.00	
1222293-00	F 12/31/2011	\$100.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
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Organization: Edwardsville High School			\$275.00
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1222296-00	F 12/31/2011	\$60.00	
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1222297-00	F 12/31/2011	\$215.00	
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Organization: Elmhurst College			\$52.00
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1221258-00	F 03/27/2012	\$52.00	
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Organization: Elmira College			\$500.00
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1222298-00	F 12/31/2011	\$500.00	
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Organization: Embry-Riddle Aeronautical University			\$100.00
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1219659-00	F 03/20/2012	\$100.00	
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Organization: Epiphany School foundation			\$250.00
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1222309-00	F 12/31/2011	\$250.00	
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Organization: Epiphany of Our Lord School			\$100.00
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1221163-00	F 03/27/2012	\$100.00	
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Organization: Episcopal Academy			\$200.00
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1220130-00	F 03/21/2012	\$100.00	
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1222310-00	F 12/31/2011	\$100.00	
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Organization: Epworth School			\$3,000.00
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1222311-00	F 12/31/2011	\$3,000.00	
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Organization: Fairway Elementary School			\$340.00
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1220383-00	F 03/22/2012	\$100.00	
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1222314-00	F 12/31/2011	\$40.00	
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1222317-00	F 12/31/2011	\$200.00	
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2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Father McGivney Catholic High School			\$8,000.00
1220153-00	F 03/21/2012	\$8,000.00	
Organization: Ferrum College			\$25.00
1222320-00	F 12/31/2011	\$25.00	
Organization: Fontbonne University			\$625.00
1219503-00	F 03/20/2012	\$500.00	
1221243-00	F 03/27/2012	\$125.00	
Organization: Fordham Preparatory School			\$250.00
1219920-00	F 03/20/2012	\$250.00	
Organization: Fordham University			\$250.00
1222321-00	F 12/31/2011	\$250.00	
Organization: Forsyth School			\$4,600.00
1219591-00	F 03/20/2012	\$4,000.00	
1220494-00	F 03/22/2012	\$500.00	
Organization: Fort Scott Community College			\$100.00
1222322-00	F 12/31/2011	\$100.00	
Organization: Front Range Baptist academy			\$100.00
1222323-00	F 12/31/2011	\$100.00	
Organization: George Mason University			\$100.00
1220082-00	F 03/20/2012	\$100.00	
Organization: Georgetown University			\$1,300.00
1220286-00	F 03/21/2012	\$100.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1220540-00	F 03/22/2012	\$1,000.00	
1220893-00	F 03/26/2012	\$200.00	

Organization: Georgia Institute of Technology

\$350.00

1221145-00	F 03/27/2012	\$200.00
1222324-00	F 12/31/2011	\$150.00

Organization: Gibault High School

\$7,500.00

1220218-00	F 03/21/2012	\$2,000.00
1220341-00	F 03/21/2012	\$3,500.00
1222325-00	F 12/31/2011	\$1,000.00
1222326-00	F 12/31/2011	\$1,000.00
Additional request issued 6/15/12		\$6,000.00

Organization: Governor's Academy

\$1,000.00

1222367-00	F 12/31/2011	\$1,000.00
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Organization: Green Park Lutheran School

\$1,000.00

1222368-00	F 12/31/2011	\$1,000.00
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Organization: Greenville College

\$400.00

1221209-00	F 03/27/2012	\$100.00
1222369-00	F 12/31/2011	\$100.00
1222370-00	F 12/31/2011	\$100.00
1222371-00	F 12/31/2011	\$100.00

Organization: Grinnell College

\$100.00

1220964-00	F 03/26/2012	\$100.00
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Organization: Hampshire College

\$100.00

1220462-00	F 03/22/2012	\$100.00
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Organization: Hardin Simmons University

\$1,250.00

1220873-00	F 03/26/2012	\$1,250.00
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2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
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Organization: Hayden High School			\$1,000.00
1222372-00	F 12/31/2011	\$1,000.00	

Organization: High Meadows School			\$2,500.00
1222375-00	F 12/31/2011	\$2,500.00	

Organization: High Mowing School			\$200.00
1220430-00	F 03/22/2012	\$100.00	
1222376-00	F 12/31/2011	\$100.00	

Organization: High Point University			\$100.00
1222379-00	F 12/31/2011	\$100.00	

Organization: Hillsdale College			\$3,725.00
1220083-00	F 03/20/2012	\$100.00	
1220901-00	F 03/26/2012	\$500.00	
1222380-00	F 12/31/2011	\$3,000.00	
1222381-00	F 12/31/2011	\$25.00	
1222384-00	F 12/31/2011	\$100.00	

Organization: Holy Cross College			\$100.00
1220877-00	F 03/26/2012	\$100.00	

Organization: Holy Family Catholic High School			\$50.00
1222385-00	F 12/31/2011	\$50.00	

Organization: Holy Trinity Seminary			\$5,000.00
* 1220246-00	F 12/31/2011	\$5,000.00	

Organization: Hope College			\$80.00
1220311-00	F 03/21/2012	\$80.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Hope Springs Christian School			\$200.00
1222408-00	F 12/31/2011	\$200.00	
Organization: Houghton College			\$500.00
1219383-00	F 03/16/2012	\$500.00	
Organization: Howard Park Center			\$500.00
1220079-00	F 03/20/2012	\$500.00	
Organization: Immaculate High School			\$500.00
1220894-00	F 03/26/2012	\$250.00	
1221318-00	F 03/28/2012	\$250.00	
Organization: Immaculate Conception High School			\$400.00
1220444-00	F 03/22/2012	\$200.00	
1222409-00	F 12/31/2011	\$200.00	
Organization: Immaculate Conception School			\$500.00
1220493-00	F 03/22/2012	\$500.00	
Organization: Immaculate Conception Seminary			\$400.00
1220556-00	F 03/22/2012	\$400.00	
Organization: Immaculate Heart of Mary School			\$30.00
1219833-00	F 03/20/2012	\$30.00	
Organization: Incarnate Word Academy			\$2,825.00
1221677-00	F 04/03/2012	\$25.00	
1222410-00	F 12/31/2011	\$1,500.00	
1222411-00	F 12/31/2011	\$1,050.00	
1222412-00	F 12/31/2011	\$250.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Indiana Tech University			\$900.00
1220179-00	F 03/21/2012	\$500.00	
1222413-00	F 12/23/2011	\$400.00	
Organization: Indiana University			\$1,150.00
1220366-00	F 03/22/2012	\$500.00	
1220874-00	F 03/26/2012	\$500.00	
1222414-00	F 12/23/2011	\$50.00	
1222415-00	F 12/23/2011	\$100.00	
Organization: Iona College			\$1,750.00
1221252-00	F 03/27/2012	\$500.00	
1222416-00	F 12/23/2011	\$1,000.00	
1222417-00	F 12/23/2011	\$250.00	
Organization: Iowa State University			\$150.00
1221038-00	F 03/26/2012	\$150.00	
Organization: Ithaca College			\$125.00
1222420-00	F 12/23/2011	\$125.00	
Organization: Jesuit College Preparatory School			\$250.00
1222421-00	F 12/31/2011	\$250.00	
Organization: John Burroughs School			\$16,500.00
1220321-00	F 03/21/2012	\$5,000.00	
1220502-00	F 03/22/2012	\$5,000.00	
1220910-00	F 03/26/2012	\$1,500.00	
1222422-00	F 12/31/2011	\$5,000.00	
Organization: John F. Kennedy Catholic High School			\$2,725.00
1219307-00	F 03/15/2012	\$1,000.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1222423-00	F 12/31/2011	\$200.00	
1222426-00	F 12/31/2011	\$1,500.00	
1222427-00	F 12/31/2011	\$25.00	

Organization: John W. Hallahan Catholic High School			\$125.00
1221178-00	F 03/27/2012	\$125.00	

Organization: Josephinum Academy			\$10,000.00
1221059-00	F 03/26/2012	\$10,000.00	

Organization: Kansas State University			\$3,190.00
1219672-00	F 03/20/2012	\$125.00	
1221268-00	F 03/27/2012	\$500.00	
1222428-00	F 12/31/2011	\$65.00	
1222429-00	F 12/31/2011	\$500.00	
1222430-00	F 12/31/2011	\$1,000.00	
1222431-00	F 12/31/2011	\$1,000.00	

Organization: Kauffman Center for the Performing Arts			\$1,000.00
1221289-00	F 03/27/2012	\$1,000.00	

Organization: Kennesaw State University			\$10,000.00
1221230-00	F 03/27/2012	\$6,200.00	
1222432-00	F 12/31/2011	\$3,800.00	

Organization: Kenrick Glennon Seminary			\$109,323.14
1184543-00	F 02/15/2011	\$200.00	
1184548-00	F 02/15/2011	\$120.00	
1219154-00	F 03/15/2012	\$30.00	
1219155-00	F 03/15/2012	\$100.00	
1219156-00	F 03/15/2012	\$45.00	
1219157-00	F 03/15/2012	\$41.67	
1219158-00	F 03/15/2012	\$50.00	
1219161-00	F 03/15/2012	\$100.00	
1219162-00	F 03/15/2012	\$500.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1219165-00	F 03/15/2012	\$300.00	
1219166-00	F 03/15/2012	\$125.00	
1219169-00	F 03/15/2012	\$125.00	
1219170-00	F 03/15/2012	\$50.00	
1219173-00	F 03/15/2012	\$100.00	
1219174-00	F 03/15/2012	\$25.00	
1219177-00	F 03/15/2012	\$300.00	
1219178-00	F 03/15/2012	\$125.00	
1219181-00	F 03/15/2012	\$210.00	
1219184-00	F 03/15/2012	\$1,500.00	
1219185-00	F 03/15/2012	\$100.00	
1219186-00	F 03/15/2012	\$250.00	
1219189-00	F 03/15/2012	\$2,000.00	
1219190-00	F 03/15/2012	\$85.00	
1219191-00	F 03/15/2012	\$200.00	
1219194-00	F 03/15/2012	\$100.00	
1219197-00	F 03/15/2012	\$50.00	
1219198-00	F 03/15/2012	\$415.00	
1219199-00	F 03/15/2012	\$200.00	
1219200-00	F 03/15/2012	\$250.00	
1219203-00	F 03/15/2012	\$1,000.00	
1219204-00	F 03/15/2012	\$300.00	
1219205-00	F 03/15/2012	\$186.00	
1219206-00	F 03/15/2012	\$50.00	
1219207-00	F 03/15/2012	\$85.00	
1219210-00	F 03/15/2012	\$100.00	
1219211-00	F 03/15/2012	\$100.00	
1219212-00	F 03/15/2012	\$500.00	
1219213-00	F 03/15/2012	\$1,200.00	
1219214-00	F 03/15/2012	\$300.00	
1219215-00	F 03/15/2012	\$1,000.00	
1219216-00	F 03/15/2012	\$100.00	
1219217-00	F 03/15/2012	\$85.00	
1219218-00	F 03/15/2012	\$50.00	
1219219-00	F 03/15/2012	\$150.00	
1219220-00	F 03/15/2012	\$250.00	
1219223-00	F 03/15/2012	\$83.33	
1219224-00	F 03/15/2012	\$41.67	
1219225-00	F 03/15/2012	\$225.00	
1219226-00	F 03/15/2012	\$1,800.00	
1219229-00	F 03/15/2012	\$50.00	
1219230-00	F 03/15/2012	\$250.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1219231-00	F 03/15/2012	\$10,000.00	
1219234-00	F 03/15/2012	\$100.00	
1219235-00	F 03/15/2012	\$250.00	
1219236-00	F 03/15/2012	\$300.00	
1219237-00	F 03/15/2012	\$400 00	
1219238-00	F 03/15/2012	\$125.00	
1219239-00	F 03/15/2012	\$125 00	
1219240-00	F 03/15/2012	\$100.00	
1219243-00	F 03/15/2012	\$100.00	
1219244-00	F 03/15/2012	\$250.00	
1219245-00	F 03/15/2012	\$83.33	
1219246-00	F 03/15/2012	\$2,500.00	
1219249-00	F 03/15/2012	\$1,500 00	
1219250-00	F 03/15/2012	\$400.00	
1220127-00	F 03/21/2012	\$1,000.00	
1220416-00	F 03/22/2012	\$416 67	
1220417-00	F 03/22/2012	\$250.00	
1220429-00	F 03/22/2012	\$120.00	
1220439-00	F 03/22/2012	\$1,900.00	
1220976-00	F 03/26/2012	\$150.00	
1220978-00	F 03/26/2012	\$100.00	
1220979-00	F 03/26/2012	\$100.00	
1221041-00	F 03/26/2012	\$50.00	
1221042-00	F 03/26/2012	\$100.00	
1221233-00	F 03/27/2012	\$85.00	
1221259-00	F 03/27/2012	\$125 00	
1221286-00	F 03/27/2012	\$400.00	
1221302-00	F 03/28/2012	\$50.00	
1221309-00	F 03/28/2012	\$408.31	
1221310-00	F 03/28/2012	\$125 00	
1221336-00	F 03/28/2012	\$85 00	
1221339-00	F 03/28/2012	\$600.00	
1221348-00	F 03/28/2012	\$300.00	
1221349-00	F 03/28/2012	\$150.00	
1221355-00	F 03/28/2012	\$125 00	
1221356-00	F 03/28/2012	\$125.00	
1221357-00	F 03/28/2012	\$125.00	
1222433-00	F 12/31/2011	\$50 00	
1222434-00	F 12/31/2011	\$100.00	
1222435-00	F 12/31/2011	\$10,000 00	
1222436-00	F 12/31/2011	\$2,000 00	
1222437-00	F 12/31/2011	\$1,000.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1222438-00	F 12/31/2011	\$2,000.00	
1222441-00	F 12/31/2011	\$200.00	
1222442-00	F 12/31/2011	\$100 00	
1222443-00	F 12/31/2011	\$300.00	
1222444-00	F 12/31/2011	\$100.00	
1222447-00	F 12/31/2011	\$100.00	
1222448-00	F 12/31/2011	\$100.00	
1222449-00	F 12/31/2011	\$100.00	
1222450-00	F 12/31/2011	\$125.00	
1222451-00	F 12/31/2011	\$250.00	
1222452-00	F 12/31/2011	\$550.00	
1222453-00	F 12/31/2011	\$50.00	
1222454-00	F 12/31/2011	\$85 00	
1222455-00	F 12/31/2011	\$85.00	
1222456-00	F 12/31/2011	\$85 00	
1222457-00	F 12/31/2011	\$85.00	
1222458-00	F 12/31/2011	\$85.00	
1222459-00	F 12/31/2011	\$85.00	
1222460-00	F 12/31/2011	\$85.00	
1222461-00	F 12/31/2011	\$85.00	
1222462-00	F 12/31/2011	\$50.00	
1222463-00	F 12/31/2011	\$50.00	
1222464-00	F 12/31/2011	\$50 00	
1222465-00	F 12/31/2011	\$110.00	
1222466-00	F 12/31/2011	\$250.00	
1222467-00	F 12/31/2011	\$185.00	
1222468-00	F 12/31/2011	\$1,000.00	
1222469-00	F 12/31/2011	\$1,000 00	
1222470-00	F 12/31/2011	\$1,000.00	
1222471-00	F 12/31/2011	\$25.00	
1222472-00	F 12/31/2011	\$150.00	
1222473-00	F 12/31/2011	\$500.00	
1222474-00	F 12/31/2011	\$2,000.00	
1222475-00	F 12/31/2011	\$25.00	
1222476-00	F 12/31/2011	\$100.00	
1222477-00	F 12/31/2011	\$2,500.00	
1222478-00	F 12/31/2011	\$100.00	
1222914-00	F 12/31/2011	\$75 00	
1222915-00	F 12/31/2011	\$100.00	
1222916-00	F 12/31/2011	\$208.35	
1222917-00	F 12/31/2011	\$208.35	
1222918-00	F 12/31/2011	\$333 32	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1222919-00	F 12/31/2011	\$499.98	
1222922-00	F 12/31/2011	\$1,200.00	
1222923-00	F 12/31/2011	\$100.00	
1222924-00	F 12/31/2011	\$300.00	
1222925-00	F 12/31/2011	\$400 00	
1222926-00	F 12/31/2011	\$200.00	
1222927-00	F 12/31/2011	\$25.00	
1222928-00	F 12/31/2011	\$50.00	
1222929-00	F 12/31/2011	\$300.00	
1222930-00	F 12/31/2011	\$200.00	
1222931-00	F 12/31/2011	\$125.00	
1222932-00	F 12/31/2011	\$600.00	
1222933-00	F 12/31/2011	\$385.00	
1222936-00	F 12/31/2011	\$70.00	
1222937-00	F 12/31/2011	\$100.00	
1222940-00	F 12/31/2011	\$1,000.00	
1222943-00	F 12/31/2011	\$200.00	
1222944-00	F 12/31/2011	\$1,500.00	
1222947-00	F 12/31/2011	\$135 00	
1222948-00	F 12/31/2011	\$600.00	
1222951-00	F 12/31/2011	\$50.00	
1222952-00	F 12/31/2011	\$50.00	
1222955-00	F 12/31/2011	\$550.00	
1222958-00	F 12/31/2011	\$160 00	
1222961-00	F 12/31/2011	\$50.00	
1222962-00	F 12/31/2011	\$100.00	
1222963-00	F 12/31/2011	\$200.00	
1222964-00	F 12/31/2011	\$800.00	
1222967-00	F 12/31/2011	\$300.00	
1222969-00	F 12/31/2011	\$60.00	
1222970-00	F 12/31/2011	\$385.00	
1222971-00	F 12/31/2011	\$500.00	
1222972-00	F 12/31/2011	\$100.00	
1222975-00	F 12/31/2011	\$50.00	
1222976-00	F 12/31/2011	\$100.00	
1222977-00	F 12/31/2011	\$120.00	
1222978-00	F 12/31/2011	\$120 00	
1222979-00	F 12/31/2011	\$120 00	
1222980-00	F 12/31/2011	\$4,542.40	
1222981-00	F 12/31/2011	\$300 00	
1222982-00	F 12/31/2011	\$1,000 00	
1222983-00	F 12/31/2011	\$417 00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1222984-00	F 12/31/2011	\$100 00	
1222985-00	F 12/31/2011	\$500.00	
1222986-00	F 12/31/2011	\$600.00	
1222987-00	F 12/31/2011	\$150.00	
1222988-00	F 12/31/2011	\$150.00	
1222989-00	F 12/31/2011	\$180.00	
1222990-00	F 12/31/2011	\$130 00	
1222991-00	F 12/31/2011	\$2,000.00	
1222994-00	F 12/31/2011	\$10,000 00	
1222995-00	F 12/31/2011	\$1,000.00	
1222998-00	F 12/31/2011	\$9,897.76	

Organization: Kenyon College	\$5,467.06
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1221183-00	F 03/27/2012	\$2,416.93
1221269-00	F 03/27/2012	\$167.00
1222481-00	F 12/31/2011	\$1,219 28
1222482-00	F 12/31/2011	\$1,663 85

Organization: Keystone College	\$100.00
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1222485-00	F 12/31/2011	\$100.00
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Organization: Kirkwood School District Foundation	\$1,000.00
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1219649-00	F 03/20/2012	\$1,000.00
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Organization: La Reina High School	\$300.00
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1220889-00	F 03/26/2012	\$200 00
1222486-00	F 12/31/2011	\$100 00

Organization: Lamar School Foundation	\$5,000.00
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1219450-00	F 03/20/2012	\$5,000.00
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Organization: Lemoyne College	\$50.00
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1222489-00	F 12/31/2011	\$50 00
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2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Liberty University			\$200.00
1222490-00	F 12/31/2011	\$200.00	
Organization: Linton Hall School			\$100.00
1220110-00	F 03/20/2012	\$100.00	
Organization: Literacy for Life			\$1,500.00
1220119-00	F 03/21/2012	\$1,500.00	
Organization: Logan College Of Chiropractic			\$135.00
1222491-00	F 12/31/2011	\$85.00	
1222492-00	F 12/31/2011	\$50.00	
Organization: Longwood University			\$500.00
1220443-00	F 03/22/2012	\$500.00	
Organization: Louisville High School			\$10,000.00
1219581-00	F 03/20/2012	\$10,000.00	
Organization: Loyola Academy			\$500.00
1220274-00	F 03/21/2012	\$500.00	
Organization: Loyola University			\$25.00
1220518-00	F 03/22/2012	\$25.00	
Organization: Luther College			\$175.00
1219628-00	F 03/20/2012	\$100.00	
1222493-00	F 12/31/2011	\$75.00	
Organization: Lutheran Association For Special Education			\$2,000.00
1222494-00	F 12/31/2011	\$2,000.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Lutheran High School South			
1220291-00	F 03/21/2012	\$3,000.00	\$3,000.00
Organization: Lycoming College			
1220201-00	F 03/21/2012	\$100.00	\$100.00
Organization: Macalester College			
1220545-00	F 03/22/2012	\$100.00	\$100.00
Organization: Malden Catholic High School			
1220102-00	F 03/20/2012	\$250.00	\$250.00
Organization: March of Dimes			
1220841-00	F 03/23/2012	\$100.00	\$100.00
Organization: Marian Middle School			
1220929-00	F 03/26/2012	\$25.00	\$25.00
Organization: Marian University			
1220456-00	F 03/22/2012	\$1,000.00	\$1,000.00
Organization: Marietta Center for Advanced Academics			
1222536-00	F 12/31/2011	\$150.00	\$150.00
Organization: Marist College			
1219797-00	F 03/20/2012	\$100.00	\$100.00
Organization: Marquette Catholic High School Foundation			
1220984-00	F 03/26/2012	\$10,000.00	\$10,100.00
1222537-00	F 12/31/2011	\$100.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Marquette University			\$450.00
1220833-00	F 03/23/2012	\$200.00	
1221322-00	F 03/28/2012	\$250.00	
Organization: Mary Institute/Saint Louis Country Day (MICDS)			\$11,651.00
1219631-00	F 03/20/2012	\$501.00	
1220409-00	F 03/22/2012	\$150.00	
1220897-00	F 03/26/2012	\$4,000.00	
1222538-00	F 12/31/2011	\$7,000.00	
Organization: Maryville University			\$725.00
1222539-00	F 12/31/2011	\$725.00	
Organization: Mater Del High School			\$10,000.00
1222542-00	F 12/31/2011	\$10,000.00	
Organization: McDaniel College			\$5,300.00
1222543-00	F 12/31/2011	\$5,300.00	
Organization: Mecklenburg Area Catholic Schools Foundation			\$500.00
1222544-00	F 12/31/2011	\$500.00	
Organization: Melbourne Central Catholic High School			\$500.00
1221347-00	F 03/28/2012	\$250.00	
1222545-00	F 12/31/2011	\$250.00	
Organization: Memphis University School			\$750.00
1222546-00	F 12/31/2011	\$750.00	
Organization: Mercy Home for Boys and Girls			\$1,000.00
1220122-00	F 03/21/2012	\$1,000.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Miami University			\$5,300.00
1219678-00	F 03/20/2012	\$5,000.00	
1222547-00	F 12/31/2011	\$100.00	
	Additional request issued 6/15/12	\$200.00	
Organization: Michigan State University			\$1,500.00
1220974-00	F 03/26/2012	\$1,500.00	
Organization: Michigan Technological University			\$1,000.00
1222548-00	F 12/31/2011	\$1,000.00	
Organization: Millikin University			\$500.00
1221150-00	F 03/27/2012	\$500.00	
Organization: Mississippi State University			\$100.00
1222551-00	F 12/31/2011	\$100.00	
Organization: Missouri Baptist University			\$250.00
1222552-00	F 12/31/2011	\$250.00	
Organization: Missouri State University			\$50.00
1220161-00	F 03/21/2012	\$50.00	
Organization: Missouri State University Foundation			\$150.00
1220511-00	F 03/22/2012	\$100.00	
1222553-00	F 12/31/2011	\$50.00	
Organization: Missouri University of Science and Technology			\$5,062.00
1219347-00	F 03/16/2012	\$200.00	
1219350-00	F 03/16/2012	\$50.00	
1219351-00	F 03/16/2012	\$100.00	
1219354-00	F 03/16/2012	\$25.00	
1219357-00	F 03/16/2012	\$1,000.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1219358-00	F 03/16/2012	\$250.00	
1219361-00	F 03/16/2012	\$1,000.00	
1220313-00	F 03/21/2012	\$1,000.00	
1220466-00	F 03/22/2012	\$100.00	
1221046-00	F 03/26/2012	\$1,000.00	
1221684-00	F 04/03/2012	\$100.00	
1222554-00	F 12/31/2011	\$237.00	

Organization: Monmouth College		\$50.00
1222557-00	F 12/31/2011	\$50.00

Organization: Morgan State University - Baltimore		\$500.00
1222558-00	F 12/31/2011	\$500.00

Organization: Murray State University		\$50.00
1220485-00	F 03/22/2012	\$25.00
1222549-00	F 12/31/2011	\$25.00

Organization: Nerinx Hall High School		\$1,475.00
1219303-00	F 03/15/2012	\$650.00
1219306-00	F 03/15/2012	\$50.00
1220215-00	F 03/21/2012	\$250.00
1220288-00	F 03/21/2012	\$100.00
1220868-00	F 03/26/2012	\$175.00
1220926-00	F 03/26/2012	\$50.00
1222559-00	F 12/31/2011	\$200.00

Organization: New City School		\$250.00
1221197-00	F 03/27/2012	\$500.00
1221332-00	F 03/28/2012	\$250.00
1222563-00	F 12/31/2011	\$250.00
	refund of prior year grant on 2/7/12	-750.00

Organization: New England College		\$200.00
1222564-00	F 12/31/2011	\$200.00

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: New Jersey's Institute of Technology			
1220883-00	F 03/26/2012	\$100.00	\$100.00
Organization: Northgate High School			
1219013-00	F 12/31/2011	\$250.00	\$250.00
Organization: Northampton Community College			
1220484-00	F 03/22/2012	\$500.00	\$500.00
Organization: Northwest College			
1220476-00	F 03/22/2012	\$1,000.00	\$1,000.00
Organization: Northwestern University			
1222565-00	F 12/31/2011	\$150.00	\$150.00
Organization: Northwood School			
1222566-00	F 12/31/2011	\$500.00	\$500.00
Organization: Notre Dame Academy			
1222567-00	F 12/31/2011	\$300.00	\$300.00
Organization: Notre Dame High School			
1219442-00	F 03/20/2012	\$100.00	\$200.00
1222568-00	F 12/31/2011	\$100.00	
Organization: Ohio Dominican University			
1220271-00	F 03/21/2012	\$1,000.00	\$1,000.00
Organization: Ohio State University - Columbus			
1222569-00	F 12/31/2011	\$350.00	\$350.00

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Oklahoma State University			\$3,000.00
1220369-00	F 03/22/2012	\$3,000 00	
Organization: Old Dominion University			\$2,750.00
1219671-00	F 03/20/2012	\$250.00	
1222570-00	F 12/31/2011	\$2,500.00	
Organization: Oswego State Alumni Association			\$100.00
1222574-00	F 12/31/2011	\$100 00	
Organization: Otterbein University			\$50.00
1220211-00	F 03/21/2012	\$50.00	
Organization: Our Lady Queen of Peace			\$200.00
1219602-00	F 03/20/2012	\$200.00	
Organization: Our Lady of Lourdes High School			\$100.00
1219800-00	F 03/20/2012	\$100.00	
Organization: Our Lady of Sorrows School			\$235.00
1219586-00	F 03/20/2012	\$30 00	
1219827-00	F 03/20/2012	\$40 00	
1219854-00	F 03/20/2012	\$35.00	
1221351-00	F 03/28/2012	\$30 00	
1222576-00	F 12/31/2011	\$100.00	
Organization: Our Lady of the Lake Roman Catholic School			\$125.00
1220188-00	F 03/21/2012	\$125.00	
Organization: Pace University			\$100.00
1219576-00	F 03/20/2012	\$100.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Peirce College			\$100.00
1221167-00	F 03/27/2012	\$100.00	
Organization: Pittsburg State University			\$200.00
1221683-00	F 04/03/2012	\$100.00	
1222578-00	F 12/31/2011	\$100.00	
Organization: Princeton University			\$10,000.00
1222590-00	F 12/31/2011	\$10,000.00	
Organization: Principia College			\$100.00
1221154-00	F 03/27/2012	\$100.00	
Organization: Providence Classical School			\$3,200.00
1219379-00	F 03/16/2012	\$1,700.00	
1219380-00	F 03/16/2012	\$1,500.00	
Organization: Purdue University			\$3,210.00
1219295-00	F 03/15/2012	\$100.00	
1219298-00	F 03/15/2012	\$1,000.00	
1219301-00	F 03/15/2012	\$200.00	
1219302-00	F 03/15/2012	\$500.00	
1222579-00	F 12/31/2011	\$1,260.00	
	Additional request paid 6/15/2012	\$150.00	
Organization: Queen of All Saints			\$150.00
1221264-00	F 03/27/2012	\$150.00	
Organization: Queen of Holy Rosary Academy			\$1,500.00
1222580-00	F 12/31/2011	\$1,500.00	
Organization: Quincy University			\$450.00
1220932-00	F 03/26/2012	\$200.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1222581-00	F 12/31/2011	\$250.00	

Organization: Radford University Foundation			\$25.00
1222584-00	F 12/31/2011	\$25.00	

Organization: Ranken Technical College			\$5,000.00
1220916-00	F 03/26/2012	\$1,250.00	
1221319-00	F 03/28/2012	\$2,500.00	
1222585-00	F 12/31/2011	\$1,250.00	

Organization: Regent University			\$300.00
1222586-00	F 12/31/2011	\$300.00	

Organization: Rensselaer Polytechnic Institute			\$150.00
1220452-00	F 03/22/2012	\$50.00	
1222587-00	F 12/31/2011	\$100.00	

Organization: Rockhurst University			\$250.00
1219826-00	F 03/20/2012	\$50.00	
1220453-00	F 03/22/2012	\$50.00	
1222588-00	F 12/31/2011	\$150.00	

Organization: Rockwood School			\$50.00
1222589-00	F 12/31/2011	\$50.00	

Organization: Rocky Mountain Lutheran High School			\$4,600.00
1222591-00	F 12/31/2011	\$4,600.00	

Organization: Roosevelt Elementary School			\$250.00
1222594-00	F 12/31/2011	\$250.00	

Organization: Rosati-Kain High School			\$13,186.00
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2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1219384-00	F 03/16/2012	\$100.00	
1220400-00	F 03/22/2012	\$5,000.00	
1220434-00	F 03/22/2012	\$110.00	
1220513-00	F 03/22/2012	\$50.00	
1221403-00	F 03/29/2012	\$500.00	
1222595-00	F 12/31/2011	\$7,425 00	

Organization: Rose Hulman Institute of Technology **\$500.00**

1219914-00	F 03/20/2012	\$500.00	
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Organization: Rosemont School of the Holy Child **\$100.00**

1222606-00	F 12/31/2011	\$100.00	
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Organization: Rossman School **\$1,700.00**

1222607-00	F 12/31/2011	\$1,700 00	
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Organization: Rutgers University **\$350.00**

1220312-00	F 03/21/2012	\$200.00	
1220892-00	F 03/26/2012	\$100.00	
1221680-00	F 04/03/2012	\$25.00	
1222608-00	F 12/31/2011	\$25.00	

Organization: Sacred Heart School **\$2,000.00**

1219654-00	F 03/20/2012	\$2,000 00	
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Organization: Sacred Heart School of Theology **\$55.00**

1222609-00	F 12/31/2011	\$55 00	
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Organization: Sacred Heart Southern Missions **\$1,000.00**

1220133-00	F 03/21/2012	\$1,000.00	
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Organization: Saint Bede Abbey & Academy **\$100.00**

1221274-00	F 03/27/2012	\$50.00	
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2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1222618-00	F 12/31/2011	\$50.00	
Organization: Salem Luthern Grade School			\$25.00
1222611-00	F 12/31/2011	\$25.00	
Organization: San Diego State University			\$275.00
1220233-00	F 03/21/2012	\$275.00	
Organization: San Ramon Valley High School			\$300.00
1222612-00	F 12/31/2011	\$300.00	
Organization: Saxony Lutheran High School			\$10,000.00
1222610-00	F 12/31/2011	\$10,000.00	
Organization: Seton Hall University			\$100.00
1220891-00	F 03/26/2012	\$100.00	
Organization: Seven Holy Founders Elementary School			\$2,500.00
1222613-00	F 12/31/2011	\$2,500.00	
Organization: South Dakota Sports Hall of Fame			\$125.00
1219463-00	F 03/20/2012	\$125.00	
Organization: Southeast Missouri State University			\$550.00
1222614-00	F 12/31/2011	\$550.00	
Organization: Southern Illinois University-Carbondale			\$4,500.00
1220370-00	F 03/22/2012	\$3,000.00	
1222615-00	F 12/31/2011	\$1,500.00	
Organization: Southern Illinois University-Edwardsville			\$6,875.00

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1219289-00	F 03/15/2012	\$6,500.00	
1219290-00	F 03/15/2012	\$150.00	
1219650-00	F 03/20/2012	\$100.00	
1222616-00	F 12/31/2011	\$125.00	

Organization: St. Anselm College	\$750.00
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1220365-00	F 03/22/2012	\$250.00
1222617-00	F 12/31/2011	\$500.00

Organization: St. Bernard's Mission School	\$50.00
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1222619-00	F 12/31/2011	\$50.00
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Organization: St. Bonaventure High School	\$100.00
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1220880-00	F 03/26/2012	\$100.00
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Organization: St. Cecilia School	\$1,200.00
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1220437-00	F 03/22/2012	\$200.00
1222620-00	F 12/31/2011	\$1,000.00

Organization: St. Charles School District Foundation	\$50.00
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1222624-00	F 12/31/2011	\$50.00
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Organization: St. Dominic Savio School	\$6,000.00
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1222631-00	F 12/31/2011	\$6,000.00
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Organization: St. Elizabeth Academy	(\$575.00)
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1221130-00	F 03/27/2012	\$250.00
1221220-00	F 03/27/2012	\$500.00
1221315-00	F 03/28/2012	\$100.00
1221316-00	F 03/28/2012	\$200.00
1222639-00	F 12/31/2011	\$225.00
	refund of prior year grant on 2/2/12	-1,850.00

Organization: St. Ferdinand Catholic School	\$5,000.00
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2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1222091-00	F 04/09/2012	\$5,000.00	

Organization: St. Francis Borgia High School	\$50.00
1222640-00 F 12/31/2011	\$50.00

Organization: St. Gabriel the Archangel School	\$5,457.60
1222636-00 F 12/31/2011	\$5,457.60

Organization: St. Gerard Majella Elementary School	\$7,923.00
1220142-00 F 03/21/2012	\$500.00
1220828-00 F 03/23/2012	\$1,200.00
1220829-00 F 03/23/2012	\$1,223.00
1222637-00 F 12/31/2011	\$5,000.00

Organization: St. Joachim & Ann School	\$410.00
1222641-00 F 12/31/2011	\$410.00

Organization: St. John Lutheran School	\$500.00
1222642-00 F 12/31/2011	\$500.00

Organization: St. John Seminary	\$300.00
1221251-00 F 03/27/2012	\$300.00

Organization: St. John's High School	\$150.00
1220886-00 F 03/26/2012	\$150.00

Organization: St. Joseph Elementary School	\$100.00
1222643-00 F 12/31/2011	\$100.00

Organization: St. Joseph's Academy	\$650.00
1220241-00 F 03/21/2012	\$250.00
1222644-00 F 12/31/2011	\$400.00

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
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Organization: St. Joseph's Catholic School			\$8,585.00
1220515-00	F 03/22/2012	\$250.00	
1222638-00	F 12/31/2011	\$8,335.00	

Organization: St. Joseph's Indian School			\$1,050.00
1220123-00	F 03/21/2012	\$1,000.00	
1222645-00	F 12/31/2011	\$50.00	

Organization: St. Lawrence Seminary			\$1,000.00
1220126-00	F 03/21/2012	\$1,000.00	

Organization: St. Louis College Of Pharmacy			\$350.00
1221311-00	F 03/28/2012	\$100.00	
1222652-00	F 12/31/2011	\$250.00	

Organization: St. Louis Society for the Blind			\$200.00
1220844-00	F 03/23/2012	\$200.00	

Organization: St. Louis University			\$50,172.00
1219123-00	F 03/15/2012	\$250.00	
1219124-00	F 03/15/2012	\$220.00	
1219125-00	F 03/15/2012	\$100.00	
1219126-00	F 03/15/2012	\$25.00	
1219127-00	F 03/15/2012	\$1,000.00	
1219130-00	F 03/15/2012	\$300.00	
1219133-00	F 03/15/2012	\$500.00	
1219134-00	F 03/15/2012	\$200.00	
1219135-00	F 03/15/2012	\$100.00	
1219136-00	F 03/15/2012	\$270.00	
1219151-00	F 03/15/2012	\$2,500.00	
1219152-00	F 03/15/2012	\$25.00	
1219153-00	F 03/15/2012	\$100.00	
1219627-00	F 03/20/2012	\$250.00	
1219789-00	F 03/20/2012	\$10,000.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1220247-00	F 03/21/2012	\$100.00	
1220411-00	F 03/22/2012	\$1,000 00	
1220499-00	F 03/22/2012	\$100.00	
1220847-00	F 03/23/2012	\$10,000.00	
1221052-00	F 03/26/2012	\$25.00	
1221137-00	F 03/27/2012	\$100.00	
1221174-00	F 03/27/2012	\$52.00	
1221175-00	F 03/27/2012	\$1,500.00	
1221255-00	F 03/27/2012	\$30.00	
1221304-00	F 03/28/2012	\$25 00	
1221327-00	F 03/28/2012	\$25 00	
1221350-00	F 03/28/2012	\$100.00	
1222657-00	F 12/31/2011	\$9,275.00	
1222658-00	F 12/31/2011	\$5,000.00	
1222661-00	F 12/31/2011	\$5,000.00	
1222664-00	F 12/31/2011	\$2,000.00	

Organization: St. Louis University High School	\$24,300.00
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1219116-00	F 03/15/2012	\$1,000.00
1219117-00	F 03/15/2012	\$1,000.00
1219118-00	F 03/15/2012	\$100.00
1219119-00	F 03/15/2012	\$250.00
1219122-00	F 03/15/2012	\$1,500 00
1219139-00	F 03/15/2012	\$250.00
1219140-00	F 03/15/2012	\$75.00
1219143-00	F 03/15/2012	\$1,000.00
1219144-00	F 03/15/2012	\$1,500.00
1219147-00	F 03/15/2012	\$2,050.00
1219148-00	F 03/15/2012	\$1,000.00
1219611-00	F 03/20/2012	\$100.00
1220253-00	F 03/21/2012	\$250.00
1220254-00	F 03/21/2012	\$250.00
1220294-00	F 03/21/2012	\$1,000.00
1220479-00	F 03/22/2012	\$300 00
1220512-00	F 03/22/2012	\$200.00
1221303-00	F 03/28/2012	\$100.00
1221334-00	F 03/28/2012	\$250.00
1222653-00	F 12/31/2011	\$7,625.00
1222654-00	F 12/31/2011	\$4,500.00

Reimbursement rec'd 7/30/2012

(\$450.00)

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: St. Margaret Mary Alacoque			\$4,000.00
1222672-00	F 12/31/2011	\$4,000.00	
Organization: St. Margaret of Scotland			\$50.00
1222675-00	F 12/31/2011	\$50.00	
Organization: St. Mary - St. Augustine Catholic School			\$250.00
1222680-00	F 12/31/2011	\$250.00	
Organization: St. Mary Elementary School			\$160.00
1219853-00	F 03/20/2012	\$35.00	
1222684-00	F 12/31/2011	\$125.00	
Organization: St. Mary's High School			\$14,640.00
1219276-00	F 03/15/2012	\$30.00	
1219277-00	F 03/15/2012	\$500.00	
1219278-00	F 03/15/2012	\$75.00	
1219281-00	F 03/15/2012	\$40.00	
1219284-00	F 03/15/2012	\$2,310.00	
1219308-00	F 03/15/2012	\$25.00	
1219309-00	F 03/15/2012	\$25.00	
1219422-00	F 03/20/2012	\$110.00	
1220090-00	F 03/20/2012	\$500.00	
1220202-00	F 03/21/2012	\$125.00	
1220204-00	F 03/21/2012	\$50.00	
1220325-00	F 03/21/2012	\$100.00	
1220433-00	F 03/22/2012	\$50.00	
1220534-00	F 03/22/2012	\$500.00	
1220913-00	F 03/26/2012	\$150.00	
1220973-00	F 03/26/2012	\$150.00	
1221147-00	F 03/27/2012	\$250.00	
1221307-00	F 03/28/2012	\$50.00	
1222671-00	F 12/31/2011	\$9,600.00	
Organization: St. Mary's High School Alumni Association			\$5,000.00
1220522-00	F 03/22/2012	\$5,000.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
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Organization: St. Mary's University of Minnesota			\$50.00
1222689-00	F 12/31/2011	\$50.00	

Organization: St. Meinrad School of Theology			\$6,050.00
1220116-00	F 03/20/2012	\$2,000.00	
1221234-00	F 03/27/2012	\$2,000.00	
1222692-00	F 12/31/2011	\$2,050.00	

Organization: St. Michael's School			\$100.00
1222693-00	F 12/31/2011	\$100.00	

Organization: St. Monica School			\$6,120.00
1219817-00	F 03/20/2012	\$2,000.00	
1221171-00	F 03/27/2012	\$3,120.00	
1222694-00	F 12/31/2011	\$1,000.00	

Organization: St. Norbert Catholic School			\$3,900.00
1221314-00	F 03/28/2012	\$1,200.00	
1222695-00	F 12/31/2011	\$2,700.00	

Organization: St. Patrick High School			\$200.00
1221344-00	F 03/28/2012	\$100.00	
1222696-00	F 12/31/2011	\$100.00	

Organization: St. Paul Catholic School			\$3,350.00
1219585-00	F 03/20/2012	\$3,350.00	

Organization: St. Paul's School			\$75.00
1220907-00	F 03/26/2012	\$50.00	
1222698-00	F 12/31/2011	\$25.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: St. Peter & Paul Elementary School			\$2,000.00
1222706-00	F 12/31/2011	\$2,000.00	
Organization: St. Peter's Preparatory School			\$0.00
1222704-00	F 12/31/2011	\$25.00	
	refund of prior year grant on 2/7/12	-25.00	
Organization: St. Plus X High School - Festus			\$2,150.00
1220395-00	F 03/22/2012	\$100.00	
1222707-00	F 12/31/2011	\$2,050.00	
Organization: St. Raphael School			\$1,000.00
1222732-00	F 12/31/2011	\$1,000.00	
Organization: St. Vincent DePaul Seminary			\$2,100.00
1220167-00	F 03/21/2012	\$1,500.00	
1221329-00	F 03/28/2012	\$500.00	
1222733-00	F 12/31/2011	\$100.00	
Organization: St. Vincent High School			\$288.00
1222734-00	F 12/31/2011	\$288.00	
Organization: St. Vincent Seminary			\$1,000.00
1220449-00	F 03/22/2012	\$1,000.00	
Organization: St. Xavier High School - Cincinnati, OH			\$0.00
1222735-00	F 12/31/2011	\$2,500.00	
	refund of prior year grant on 2/7/12	-2,500.00	
Organization: Stanford University			\$250.00
• 1222741-00	F 12/31/2011	\$250.00	
Organization: Stevens Institute Of Technology			\$400.00
1222742-00	F 12/31/2011	\$400.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Stillman College			\$1,500.00
1222743-00	F 12/31/2011	\$1,500.00	
Organization: Sycamore Valley Elementary School			\$479.00
1220095-00	F 03/20/2012	\$44.00	
1220096-00	F 03/20/2012	\$110.00	
1220097-00	F 03/20/2012	\$325.00	
Organization: Syracuse University - Maxwell School			\$500.00
1219983-00	F 03/20/2012	\$500.00	
Organization: Tennessee Technological University			\$30.00
1222744-00	F 12/31/2011	\$30.00	
Organization: Texas A&M University			\$225.00
1222748-00	F 12/31/2011	\$225.00	
Organization: Texas Christian University			\$500.00
1222749-00	F 12/31/2011	\$500.00	
Organization: Texas State University - San Marcos			\$10,000.00
1222901-00	F 12/31/2011	\$10,000.00	
Organization: Texas Tech University			\$150.00
1222755-00	F 12/31/2011	\$150.00	
Organization: The College School			\$14,700.00
1220287-00	F 03/21/2012	\$200.00	
1220345-00	F 03/21/2012	\$4,000.00	
1221160-00	F 03/27/2012	\$1,000.00	
1221353-00	F 03/28/2012	\$1,000.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1222197-00	F 12/31/2011	\$5,000.00	
1222198-00	F 12/31/2011	\$1,500.00	
1222202-00	F 12/31/2011	\$2,000.00	

Organization: The Harvey School	\$500.00
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1220228-00	F 03/21/2012	\$250.00
1221146-00	F 03/27/2012	\$250.00

Organization: The International Preschools	\$3,000.00
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1219823-00	F 03/20/2012	\$500.00
1220136-00	F 03/21/2012	\$2,500.00

Organization: The John Cooper School	\$125.00
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1220431-00	F 03/22/2012	\$125.00
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Organization: The Master's College	\$2,000.00
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1219626-00	F 03/20/2012	\$2,000.00
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Organization: The Miriam School	\$2,500.00
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1222550-00	F 12/31/2011	\$2,500.00
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Organization: The Westminster School	\$100.00
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1222872-00	F 12/31/2011	\$100.00
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Organization: The Williamson Free School of Mechanical Trades	\$150.00
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1222881-00	F 12/31/2011	\$150.00
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Organization: The Wilson School	\$1,750.00
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1220471-00	F 03/22/2012	\$1,450.00
1221328-00	F 03/28/2012	\$300.00

Organization: Trenton Catholic Academy	\$300.00
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2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1222757-00	F 12/31/2011	\$300.00	

Organization: Trinity High School		\$1,640.00
1219387-00	F 03/16/2012	\$100.00
1222764-00	F 12/31/2011	\$1,540.00

Organization: Truman State University		\$589.00
1220237-00	F 03/21/2012	\$25.00
1220446-00	F 03/22/2012	\$100.00
1221308-00	F 03/28/2012	\$50.00
1222776-00	F 12/31/2011	\$414.00

Organization: Tufts University		\$1,100.00
1220519-00	F 03/22/2012	\$100.00
1222777-00	F 12/31/2011	\$1,000.00

Organization: U.S. Merchant Marine Academy Alumni Foundation		\$100.00
1221284-00	F 03/27/2012	\$100.00

Organization: Union College		\$260.00
1222781-00	F 12/31/2011	\$260.00

Organization: United Negro College Fund		\$30.00
1221157-00	F 03/27/2012	\$30.00

Organization: United States Air Force Academy		\$500.00
1222790-00	F 12/31/2011	\$500.00

Organization: United States Military Academy		\$3,900.00
1219434-00	F 03/20/2012	\$250.00
1219438-00	F 03/20/2012	\$1,000.00
1219441-00	F 03/20/2012	\$2,500.00
1222791-00	F 12/31/2011	\$150.00

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: University at Albany Foundation			\$500.00
1219921-00	F 03/20/2012	\$250.00	
1222792-00	F 12/31/2011	\$250.00	
Organization: University of Arizona Foundation			\$200.00
1220808-00	F 03/23/2012	\$100.00	
1220975-00	F 03/26/2012	\$100.00	
Organization: University of California - Davis			\$100.00
1222793-00	F 12/31/2011	\$100.00	
Organization: University of California - Riverside			\$350.00
1222794-00	F 12/31/2011	\$350.00	
Organization: University of California Riverside Foundation			\$50.00
1220148-00	F 03/21/2012	\$50.00	
Organization: University of Chicago			\$3,000.00
1219114-00	F 03/15/2012	\$500.00	
1219115-00	F 03/15/2012	\$2,500.00	
Organization: University of Cincinnati			\$150.00
1222796-00	F 12/31/2011	\$150.00	
Organization: University of Detroit Mercy			\$10,000.00
1219986-00	F 03/20/2012	\$5,000.00	
1222799-00	F 12/31/2011	\$5,000.00	
Organization: University of Florida Foundation, Inc.			\$13,505.20
1222801-00	F 12/31/2011	\$10,000.00	
1222804-00	F 12/31/2011	\$3,455.20	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1222805-00	F 12/31/2011	\$50.00	

Organization: University of Georgia Athletic Association	\$1,000.00
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1219811-00	F 03/20/2012	\$1,000.00	
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Organization: University of Houston System	\$200.00
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1220919-00	F 03/26/2012	\$200.00	
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Organization: University of Illinois Champaign	\$310.00
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1222806-00	F 12/31/2011	\$310.00	
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Organization: University Of Illinois Foundation	\$18,870.00
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1219594-00	F 03/20/2012	\$2,500.00	
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1219915-00	F 03/20/2012	\$3,000.00	
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1220259-00	F 03/21/2012	\$50.00	
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1220530-00	F 03/22/2012	\$6,000.00	
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1220832-00	F 03/23/2012	\$250.00	
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1222807-00	F 12/31/2011	\$7,070.00	
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7/30/2012	(\$1,476.00)		
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Organization: University of Iowa Alumni Association	\$1,500.00
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1220813-00	F 03/23/2012	\$1,500.00	
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Organization: University of Kentucky	\$2,150.00
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1219317-00	F 03/15/2012	\$25.00	
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1219320-00	F 03/15/2012	\$2,000.00	
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1220432-00	F 03/22/2012	\$100.00	
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1222808-00	F 12/31/2011	\$25.00	
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Organization: University of Louisville	\$50.00
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1220488-00	F 03/22/2012	\$25.00	
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1222809-00	F 12/31/2011	\$25.00	
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Organization: University of Massachusetts	\$100.00
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2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1222810-00	F 12/31/2011	\$100 00	

Organization: University of Massachusetts Amherst		\$100.00
1219374-00	F 03/16/2012	\$100.00

Organization: University of Miami		\$330.00
1221474-00	F 03/30/2012	\$330 00

Organization: University of Michigan		\$100.00
1222811-00	F 12/31/2011	\$100.00

Organization: University of Missouri - Columbia		\$10,873.00
1219651-00	F 03/20/2012	\$410.00
1220084-00	F 03/20/2012	\$250.00
1221049-00	F 03/26/2012	\$1,000.00
1222812-00	F 12/31/2011	\$9,213.00

Organization: University of Missouri - Columbia - Tate Hall Scholarship Fund		\$150.00
1220087-00	F 03/20/2012	\$150.00

Organization: University of Missouri - Columbia School of Law		\$7,600.00
1220088-00	F 03/20/2012	\$2,500 00
1220089-00	F 03/20/2012	\$5,000.00

Organization: University of Missouri St. Louis		\$3,975.00
1219291-00	F 03/15/2012	\$1,250.00
1219292-00	F 03/15/2012	\$50.00
1219664-00	F 03/20/2012	\$50.00
1219666-00	F 03/20/2012	\$50.00
1219911-00	F 03/20/2012	\$750.00
1220838-00	F 03/23/2012	\$50.00
1222813-00	F 12/31/2011	\$1,775.00

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: University of Nebraska Foundation			\$1,000.00
1219927-00	F 03/20/2012	\$1,000.00	
Organization: University Of New Hampshire			\$200.00
1222814-00	F 12/31/2011	\$200.00	
Organization: University of North Carolina - Chapel Hill			\$350.00
1222815-00	F 12/31/2011	\$350.00	
Organization: University of Northern Colorado			\$200.00
1219794-00	F 03/20/2012	\$200.00	
Organization: University of Notre Dame			\$1,785.00
1220890-00	F 03/26/2012	\$200.00	
1220922-00	F 03/26/2012	\$1,500.00	
1220936-00	F 03/26/2012	\$50.00	
1222816-00	F 12/31/2011	\$35.00	
Organization: University of Pennsylvania			\$250.00
1220265-00	F 03/21/2012	\$250.00	
Organization: University Of Richmond			\$25.00
1222817-00	F 12/31/2011	\$25.00	
Organization: University of Scranton			\$50.00
1222820-00	F 12/31/2011	\$50.00	
Organization: University Of Tennessee - Knoxville			\$10,000.00
1221151-00	F 03/27/2012	\$10,000.00	
Organization: University of Texas at Austin			\$200.00
1219597-00	F 03/20/2012	\$200.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: University of Tulsa			\$200.00
1222822-00	F 12/31/2011	\$200.00	
Organization: University of Virginia School of Law			\$5,000.00
1220505-00	F 03/22/2012	\$5,000.00	
Organization: University Of Wisconsin Foundation - Madison			\$500.00
1219910-00	F 03/20/2012	\$500.00	
Organization: Ursuline Academy			\$9,375.00
1221352-00	F 03/28/2012	\$50.00	
1221476-00	F 03/30/2012	\$100.00	
1222821-00	F 12/31/2011	\$9,225.00	
Organization: Valparaiso University			\$200.00
1220196-00	F 03/21/2012	\$100.00	
1222829-00	F 12/31/2011	\$100.00	
Organization: Vanderbilt University			\$250.00
1220465-00	F 03/22/2012	\$250.00	
Organization: Vega High School			\$10,000.00
1222894-00	F 12/31/2011	\$10,000.00	
Organization: Vianney High School			\$4,850.00
1219287-00	F 03/15/2012	\$100.00	
1219288-00	F 03/15/2012	\$100.00	
1220139-00	F 03/21/2012	\$150.00	
1220143-00	F 03/21/2012	\$500.00	
1222830-00	F 12/31/2011	\$3,800.00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Virginia Tech Foundation, Inc.			\$5,554.00
1220250-00	F 03/21/2012	\$2,500 00	
1220405-00	F 03/22/2012	\$1,000.00	
1220533-00	F 03/22/2012	\$504.00	
1221187-00	F 03/27/2012	\$500.00	
1222831-00	F 12/31/2011	\$1,050 00	
Organization: Visitation Academy			\$1,750.00
1220258-00	F 03/21/2012	\$250.00	
1220542-00	F 03/22/2012	\$1,500.00	
Organization: Wake Forest University			\$850.00
1221326-00	F 03/28/2012	\$350 00	
1222832-00	F 12/31/2011	\$500 00	
Organization: Walsingham Academy			\$50.00
1220113-00	F 03/20/2012	\$50.00	
Organization: Washburn University			\$125.00
1222839-00	F 12/31/2011	\$125.00	
Organization: Washington University			\$21,053.00
1219252-00	F 03/15/2012	\$500.00	
1219255-00	F 03/15/2012	\$100.00	
1219258-00	F 03/15/2012	\$500.00	
1219259-00	F 03/15/2012	\$50.00	
1219260-00	F 03/15/2012	\$25.00	
1219263-00	F 03/15/2012	\$10,000 00	
1219266-00	F 03/15/2012	\$500.00	
1219267-00	F 03/15/2012	\$100.00	
1220322-00	F 03/21/2012	\$625 00	
1222840-00	F 12/31/2011	\$8,653.00	
Organization: Washington and Jefferson College			\$1,000.00
1220902-00	F 03/26/2012	\$1,000 00	

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
Organization: Wayne State College			\$100.00
1222866-00	F 12/31/2011	\$100.00	
Organization: Webster University			\$1,625.00
1221363-00	F 03/28/2012	\$25.00	
1222867-00	F 12/31/2011	\$1,600.00	
Organization: Wells College			\$14,000.00
1220103-00	F 03/20/2012	\$5,000.00	
1221407-00	F 03/29/2012	\$5,000.00	
1222869-00	F 12/31/2011	\$4,000.00	
Organization: Wesclin High School			\$10,000.00
1219641-00	F 03/20/2012	\$5,000.00	
1222079-00	F 04/09/2012	\$5,000.00	
Organization: West Philadelphia Catholic High School			\$200.00
1221170-00	F 03/27/2012	\$100.00	
1221254-00	F 03/27/2012	\$100.00	
Organization: Western Illinois University			\$200.00
1221244-00	F 03/27/2012	\$100.00	
1222870-00	F 12/31/2011	\$100.00	
Organization: Western Michigan University Foundation			\$250.00
1220852-00	F 03/23/2012	\$250.00	
Organization: Westminster Seminary California			\$500.00
1219623-00	F 03/20/2012	\$500.00	
Organization: Whitfield School			\$2,410.57

2012 MATCHING CONTRIBUTIONS

Request Number	Request Date	Gift Amount	Organization Total
1219364-00	F 03/16/2012	\$1,500.00	
1220344-00	F 03/21/2012	\$910.57	

Organization: Wichita State University	\$500.00
1222873-00 F 12/31/2011	\$500.00

Organization: Wilbraham and Monson Academy	\$150.00
1222875-00 F 12/31/2011	\$150.00

Organization: Wild Horse Elementary School	\$395.00
1222877-00 F 12/31/2011	\$395.00

Organization: Wilkes University	\$100.00
1222879-00 F 12/31/2011	\$100.00

Organization: Wilmington Friends School	\$500.00
1221139-00 F 03/27/2012	\$500.00

Organization: Xavier University	\$100.00
1220925-00 F 03/26/2012	\$100.00

Organization: Zion Lutheran School	\$3,000.00
1222883-00 F 12/31/2011	\$1,500.00
1222884-00 F 12/31/2011	\$1,500.00

Final Total: \$908,810.90